SOUTH DAKOTA MUNICIPAL TAX REPORT

Returns Filed: July 2025

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

ITEMS OF NOTE:

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

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

Aberdeen - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$4,950.86	$99.02
Other	N/A	N/A
Total for MAJOR GROUP 01	$5,016.11	$100.33
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$5,312.63	$106.25
Total for MAJOR GROUP 02	$5,312.63	$106.25
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$40,706.13	$814.12
0742 Veterinary Services for Animal Specialties	$217,849.16	$4,356.98
0752 Animal Specialty Services, Except Veterinary	$187,111.97	$3,742.23
0782 Lawn and Garden Services	$702,441.42	$14,048.82
0783 Ornamental Shrub and Tree Services	$166,467.01	$3,329.33
Other	$12,506.41	$250.13
Total for MAJOR GROUP 07	$1,327,082.10	$26,541.61
Total for DIVISION A	$1,337,410.84	$26,748.19
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$35,041.44	$700.83
1522 General Contractors - Residential Buildings Other Than Single-Family	$233,509.87	$4,670.21
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$34,683.79	$693.68
Other	N/A	N/A
Total for MAJOR GROUP 15	$321,570.73	$6,431.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$10,668.45	$213.37
Other	$80,130.71	$1,602.61
Total for MAJOR GROUP 16	$90,799.16	$1,815.98
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$189,174.93	$3,822.76
1731 Electrical Work	$359,800.74	$7,196.02
1741 Masonry, Stone Setting, and Other Stone Work	$42,603.20	$852.06
1751 Carpentry Work	$84,408.07	$1,688.17
1752 Floor Laying and Other Floor Work, NEC	$217,403.81	$4,348.08
1771 Concrete Work	$48,255.17	$965.11
1794 Excavation Work	$17,775.64	$355.51
1796 Installation or Erection of Building Equipment, NEC	$107,575.94	$2,151.52
1799 Special Trade Contractors, NEC	$156,903.10	$3,138.05
Other	$71,933.57	$1,438.67
Total for MAJOR GROUP 17	$1,295,834.17	$25,955.95
Total for DIVISION C	$1,708,204.06	$34,203.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$7,330.41	$146.61

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2047 Dog and Cat Food		$3,535.47	$70.71
2084 Wines, Brandy, and Brandy Spirits		$1,281.30	$25.62
2086 Bottled and Canned Soft Drinks and Carbonated Water		$96,065.02	$1,921.31
2095 Roasted Coffee		$475.60	$9.51
Other		$187,503.55	$3,750.07
	Total for MAJOR GROUP 20	$293,368.88	$5,867.38
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars		$4,811.50	$96.23
Other		N/A	N/A
	Total for MAJOR GROUP 21	$4,815.50	$96.31
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		$2,449.50	$48.99
Other		N/A	N/A
	Total for MAJOR GROUP 22	$3,247.00	$64.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329 Men's and Boys' Clothing, NEC		$1,414.27	$28.29
2389 Apparel and Accessories, NEC		$13,230.02	$264.61
Other		$48,553.12	$971.06
	Total for MAJOR GROUP 23	$63,197.41	$1,263.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2431 Millwork		$762.00	$15.24
2434 Wood Kitchen Cabinets		$9,290.33	$185.80
2499 Wood Products, NEC		$12,796.96	$255.94
Other		$2,444.32	$48.89
	Total for MAJOR GROUP 24	$25,293.61	$505.87
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$14,290.08	$285.79
	Total for MAJOR GROUP 25	$14,290.08	$285.79
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$14,151.01	$283.01
2721 Periodicals: Publishing, or Publishing and Printing		$33,479.03	$669.57
2731 Books: Publishing, or Publishing and Printing		$7,032.72	$140.65
2741 Miscellaneous Publishing		$6,481.34	$129.62
2752 Commercial Printing, Lithographic		$10,207.27	$204.14
2754 Commercial Printing, Gravure		$10,289.31	$205.79
2759 Commercial Printing, NEC		$95,158.85	$1,903.17
2771 Greeting Cards		$15,454.84	$309.10
Other		N/A	N/A
	Total for MAJOR GROUP 27	$200,402.87	$4,008.02
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$140,705.24	$2,814.10
2833 Medicinal Chemicals and Botanical Products		$3,937.00	$78.74
2841 Soaps and Other Detergents, Except Specialty Cleaners		$2,052.05	$41.04
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$3,792.00	$75.84
Other		$70,557.38	$1,411.15
	Total for MAJOR GROUP 28	$221,043.67	$4,420.87
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$10,919.62	$218.40
3086 Plastics Foam Products		$2,950.18	$59.00
3089 Plastics Products, NEC		$8,651.71	$173.03
Other		$5,976.26	$119.53
	Total for MAJOR GROUP 30	$28,497.77	$569.96
MAJOR GROUP: 31 Leather And Leather Products			
Other		$1,374.50	$27.49

Aberdeen - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	$1,374.50	$27.49
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$892,909.67	$17,858.20
Total for MAJOR GROUP 32	$892,909.67	$17,858.20
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3479 Coating, Engraving, and Allied Services, NEC	$1,868.50	$37.37
3484 Small Arms	$3,155.00	$63.10
Other	$150,686.57	$3,013.74
Total for MAJOR GROUP 34	$155,710.07	$3,114.21
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$28,154.37	$563.10
3559 Special Industry Machinery, NEC	$18,701.28	$374.03
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$8,902.16	$178.05
3599 Industrial and Commercial Machinery and Equipment, NEC	$130,326.46	$2,606.53
Other	$184,200.03	$3,684.00
Total for MAJOR GROUP 35	$370,284.30	$7,405.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3669 Communications Equipment, NEC	$2,378.00	$47.56
3679 Electronic Components, NEC	$4,978.10	$99.56
Other	$41,183.09	$823.66
Total for MAJOR GROUP 36	$48,539.19	$970.78
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$11,925.27	$238.51
3714 Motor Vehicle Parts and Accessories	$5,764.18	$115.29
Other	$86,908.26	$1,738.17
Total for MAJOR GROUP 37	$104,597.71	$2,091.97
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$72.00	$1.44
3827 Optical Instruments and Lenses	$867.00	$17.34
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$117,145.50	$2,342.91
3843 Dental Equipment and Supplies	$10,478.00	$209.56
Other	$8,268.03	$167.50
Total for MAJOR GROUP 38	$136,830.53	$2,738.75
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$32,686.14	$653.72
3993 Signs and Advertising Specialties	$4,623.00	$92.46
3999 Manufacturing Industries, NEC	$19,851.99	$397.04
Other	$2,729.30	$54.58
Total for MAJOR GROUP 39	$59,890.43	$1,197.80
Total for DIVISION D	$2,634,855.69	$52,699.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$38,410.32	$768.20
Other	$15,172.32	$303.44
Total for MAJOR GROUP 41	$53,582.64	$1,071.64
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$367,310.49	$7,346.22
4225 General Warehousing and Storage	$11,370.31	$227.41
Other	$32,861.56	$657.24

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
	Total for MAJOR GROUP 42	$411,542.36	$8,230.87
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$9,974.50	$199.49
	Total for MAJOR GROUP 44	$9,974.50	$199.49
MAJOR GROUP: 45 Transportation By Air			
4581 Airports, Flying Fields, and Airport Terminal Services		$220,402.01	$4,408.04
	Total for MAJOR GROUP 45	$220,402.01	$4,408.04
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		$3,487.24	$69.75
	Total for MAJOR GROUP 47	$3,487.24	$69.75
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$884,294.52	$17,685.89
4813 Telephone Communications, Except Radiotelephone		$207,925.83	$4,158.52
4832 Radio Broadcasting Stations		$4,200.60	$84.01
4841 Cable and Other Pay Television Services		$811,035.20	$16,220.70
4899 Communications Services, NEC		$56,228.62	$1,124.59
Other		$1,317.50	$26.35
	Total for MAJOR GROUP 48	$1,965,002.27	$39,300.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$3,336,122.18	$66,722.45
4924 Natural Gas Distribution		$2,656,362.00	$53,127.24
4953 Refuse Systems		$17,062.53	$341.25
4959 Sanitary Services, NEC		$191,241.54	$3,824.83
Other		$10,697.95	$213.96
	Total for MAJOR GROUP 49	$6,211,486.20	$124,229.73
	Total for DIVISION E	$9,050,391.25	$181,007.86
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$10,075.65	$201.51
5013 Motor Vehicle Supplies and New Parts		$72,183.47	$1,443.66
5014 Tires and Tubes		$4,994.88	$99.90
5021 Furniture		$14,005.50	$280.11
5023 Homefurnishings		$2,347.25	$46.95
5031 Lumber, Plywood, Millwork, and Wood Panels		$20,482.48	$409.65
5032 Brick, Stone, and Related Construction Materials		$100,594.16	$2,011.88
5033 Roofing, Siding, and Insulation Materials		$261,575.57	$5,231.52
5039 Construction Materials, NEC		$121,300.80	$2,426.02
5043 Photographic Equipment and Supplies		$7,183.29	$143.67
5044 Office Equipment		$80,993.98	$1,619.89
5045 Computers and Computer Peripheral Equipment and Software		$82,608.52	$1,652.18
5046 Commercial Equipment, NEC		$51,566.88	$1,031.35
5047 Medical, Dental, and Hospital Equipment and Supplies		$239,688.28	$4,793.77
5048 Ophthalmic Goods		$7,699.00	$153.98
5049 Professional Equipment and Supplies, NEC		$3,319.82	$66.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$693,058.00	$13,861.16
5064 Electrical Appliances, Television and Radio Sets		$13,549.74	$271.00
5065 Electronic Parts and Equipment, NEC		$22,535.50	$450.71
5072 Hardware		$27,323.75	$546.48
5074 Plumbing and Heating Equipment and Supplies		$1,032,110.22	$20,642.22
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$468,296.84	$9,365.94
5078 Refrigeration Equipment and Supplies		$9,115.71	$182.32
5082 Construction and Mining Machinery and Equipment		$19,408.43	$388.17
5083 Farm and Garden Machinery and Equipment		$8,714.17	$174.28

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5084 Industrial Machinery and Equipment		$276,415.12	$5,528.32
5085 Industrial Supplies		$579,630.31	$11,592.62
5087 Service Establishment Equipment and Supplies		$45,212.31	$904.25
5091 Sporting and Recreational Goods and Supplies		$39,644.06	$792.88
5092 Toys and Hobby Goods and Supplies		$76,765.18	$1,535.30
5093 Scrap and Waste Materials		$15,180.21	$303.61
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$1,808.69	$36.17
5099 Durable Goods, NEC		$131,759.70	$2,635.20
Other		$6,588.41	$131.76
	Total for MAJOR GROUP 50	$4,547,735.88	$90,954.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$7,398.48	$147.96
5113 Industrial and Personal Service Paper		$99,488.68	$1,989.77
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$155,636.14	$3,112.73
5131 Piece Goods, Notions, and Other Dry Goods		$838.17	$16.76
5136 Men's and Boys' Clothing and Furnishings		$25,682.38	$513.66
5137 Women's, Children's, and Infants' Clothing and Accessories		$52,041.83	$1,040.85
5139 Footwear		$12,745.74	$254.91
5141 Groceries, General Line		$149,068.49	$2,981.37
5142 Packaged Frozen Foods		$49,929.18	$998.58
5145 Confectionery		$3,948.50	$78.97
5148 Fresh Fruits and Vegetables		$1,580.73	$31.62
5149 Groceries and Related Products, NEC		$78,638.94	$1,572.79
5153 Grain and Field Beans		$3,682.89	$73.66
5169 Chemicals and Allied Products, NEC		$10,907.91	$218.16
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals		$17,940.87	$358.82
5191 Farm Supplies		$902,864.27	$18,057.28
5192 Books, Periodicals, and Newspapers		$1,185.99	$23.72
5193 Flowers, Nursery Stock, and Florists' Supplies		$6,546.50	$130.93
5199 Nondurable Goods, NEC		$598,034.30	$11,960.69
Other		$23,118.64	$462.37
	Total for MAJOR GROUP 51	$2,201,278.63	$44,025.60
	Total for DIVISION F	$6,749,014.51	$134,980.43
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$7,763,564.98	$155,271.31
5231 Paint, Glass, and Wallpaper Stores		$350,489.63	$7,009.79
5251 Hardware Stores		$708,892.87	$14,177.85
5261 Retail Nurseries, Lawn and Garden Supply Stores		$35,631.97	$712.64
Other		N/A	N/A
	Total for MAJOR GROUP 52	$8,860,543.01	$177,210.87
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$15,001,438.00	$300,028.76
5331 Variety Stores		$727,893.74	$14,557.88
5399 Miscellaneous General Merchandise Stores		$2,527,184.42	$50,543.69
	Total for MAJOR GROUP 53	$18,256,516.16	$365,130.33
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$5,848,800.26	$116,976.01
5421 Meat and Fish Markets, Including Freezer Provisioners		$32,425.65	$648.51
5441 Candy, Nut, and Confectionery Stores		$7,907.24	$158.15
5461 Retail Bakeries		$38,636.00	$772.70
5499 Miscellaneous Food Stores		$262,046.63	$5,240.94
Other		N/A	N/A
	Total for MAJOR GROUP 54	$6,201,906.47	$124,038.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$1,540,389.09	$30,807.77
5531 Auto and Home Supply Stores		$1,360,881.61	$27,217.64

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5541 Gasoline Service Station		$1,909,050.60	$38,181.03
5561 Recreational Vehicle Dealers		$175,807.00	$3,516.14
5571 Motorcycle Dealers		$48,818.47	$976.38
5599 Automotive Dealers, NEC		$10,189.64	$203.79
Other		$110,868.14	$2,217.36
	Total for MAJOR GROUP 55	$5,156,004.55	$103,120.11
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$13,198.78	$263.98
5621 Women's Clothing Stores		$486,778.16	$9,735.58
5632 Women's Accessory and Specialty Stores		$36,842.24	$736.85
5641 Children's and Infants' Wear Stores		$4,069.10	$81.38
5651 Family Clothing Stores		$1,589,792.96	$31,795.85
5661 Shoe Stores		$249,529.77	$4,990.60
5699 Miscellaneous Apparel and Accessory Stores		$221,429.46	$4,428.59
	Total for MAJOR GROUP 56	$2,601,640.47	$52,032.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$1,605,764.00	$32,115.28
5713 Floor Coverings Stores		$97,999.00	$1,959.99
5714 Drapery, Curtain, and Upholstery Stores		$19,662.15	$393.24
5719 Miscellaneous Homefurnishings Stores		$40,025.06	$800.51
5722 Household Appliance Stores		$549,121.16	$10,982.42
5731 Radio, Television, and Consumer Electronics Stores		$133,783.58	$2,675.67
5734 Computer and Computer Software Stores		$561,301.77	$11,226.04
5735 Record and Prerecorded Tape Stores		$5,706.67	$114.13
5736 Musical Instruments Stores		$64,431.13	$1,288.62
	Total for MAJOR GROUP 57	$3,077,794.52	$61,555.90
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$7,132,807.40	$142,656.11
5813 Drinking Places		$1,080,668.45	$21,613.36
	Total for MAJOR GROUP 58	$8,213,475.85	$164,269.47
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$64,798.85	$1,295.99
5921 Liquor Stores		$267,074.26	$5,341.52
5932 Used Merchandise Stores		$154,626.21	$3,092.53
5941 Sporting Goods Stores and Bicycle Shops		$685,334.72	$13,706.68
5942 Book Stores		$51,694.79	$1,033.92
5943 Stationery Stores		$51,253.54	$1,025.07
5944 Jewelry Stores		$333,274.58	$6,665.49
5945 Hobby, Toy, and Game Stores		$350,189.37	$7,003.78
5947 Gift, Novelty, and Souvenir Shops		$99,649.36	$1,992.99
5948 Luggage and Leather Goods Stores		$764.92	$15.30
5949 Sewing, Needlework, and Piece Goods Stores		$14,086.98	$281.75
5961 Catalog and Mail-Order Houses		$4,833,761.83	$96,692.29
5962 Automatic Merchandise Machine Operators		$120,977.92	$2,419.56
5963 Direct Selling Establishments		$130,089.51	$2,601.77
5984 Liquefied Petroleum Gas Dealers		$9,983.91	$199.68
5992 Florists		$95,265.55	$1,905.32
5993 Tobacco Stores and Stands		$356,176.09	$7,123.52
5995 Optical Goods Stores		$8,237.16	$164.74
5999 Miscellaneous Retail Stores, NEC		$3,017,030.30	$60,362.77
Other		$26,028.40	$520.58
	Total for MAJOR GROUP 59	$10,670,298.25	$213,445.25
	Total for DIVISION G	$63,038,179.28	$1,260,802.88
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$113,531.02	$2,270.62
6099 Functions Related to Depository Banking, NEC		$20,807.33	$416.15
Other		N/A	N/A

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
	Total for MAJOR GROUP 60	$142,252.85	$2,845.06
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$18,839.21	$376.78
6159 Miscellaneous Business Credit Institutions		$91,509.29	$1,830.19
Other		N/A	N/A
	Total for MAJOR GROUP 61	$110,821.57	$2,216.43
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		$3,647.44	$72.95
	Total for MAJOR GROUP 62	$3,647.44	$72.95
MAJOR GROUP: 63 Insurance Carriers			
6399 Insurance Carriers, NEC		$10,674.50	$213.49
Other		$5,079.83	$101.59
	Total for MAJOR GROUP 63	$15,754.33	$315.08
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$27,897.42	$557.95
	Total for MAJOR GROUP 64	$27,897.42	$557.95
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$993,184.43	$19,863.65
6541 Title Abstract Offices		$79,694.37	$1,593.89
Other		N/A	N/A
	Total for MAJOR GROUP 65	$1,074,598.46	$21,491.93
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$36,935.32	$738.70
6794 Patent Owners and Lessors		$448,754.17	$8,975.07
Other		N/A	N/A
	Total for MAJOR GROUP 67	$485,698.49	$9,713.95
	Total for DIVISION H	$1,860,670.56	$37,213.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,292,699.97	$45,853.99
	Total for MAJOR GROUP 70	$2,292,699.97	$45,853.99
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$61,380.00	$1,227.61
7219 Laundry and Garment Services, NEC		$31,254.90	$625.10
7221 Photographic Studios, Portrait		$91,650.38	$1,833.00
7231 Beauty Shops		$707,474.16	$14,149.47
7241 Barber Shops		$14,134.51	$282.69
7261 Funeral Services and Crematories		$347,720.39	$6,954.41
7291 Tax Return Preparation Services		$116,455.03	$2,329.11
7299 Miscellaneous Personal Services, NEC		$340,741.90	$6,814.85
Other		$164,055.91	$3,281.12
	Total for MAJOR GROUP 72	$1,874,867.18	$37,497.36
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$12,993.62	$259.88
7319 Advertising, NEC		$6,065.35	$121.31
7322 Adjustment and Collection Services		$21,406.13	$428.13
7331 Direct Mail Advertising Services		$68,354.56	$1,367.09
7334 Photocopying and Duplicating Services		$495,557.41	$9,911.14
7335 Commercial Photography		$37,360.92	$747.22
7336 Commercial Art and Graphic Design		$57,507.49	$1,150.16
7338 Secretarial and Court Reporting		$5,888.65	$117.79
7342 Disinfecting and Pest Control Services		$219,593.92	$4,391.90
7349 Building Cleaning and Maintenance Services, NEC		$247,689.10	$4,953.77
7352 Medical Equipment Rental and Leasing		$119,726.53	$2,394.54
7353 Heavy Construction Equipment Rental and Leasing		$353,938.30	$7,078.76
7359 Equipment Rental and Leasing, NEC		$435,564.20	$8,711.27
7363 Help Supply Services		$68,580.48	$1,371.61

Aberdeen - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371	Computer Programming Services	$356,567.08	$7,131.33
7372	Prepackaged Software	$1,326,351.20	$26,527.01
7373	Computer Integrated Systems Design	$62,398.48	$1,247.98
7374	Computer Processing and Data Preparation and Processing Services	$375,990.65	$7,519.81
7375	Information Retrieval Services	$23,784.71	$475.70
7376	Computer Facilities Management Services	$5,985.00	$119.70
7377	Computer Rental and Leasing	$106,452.93	$2,129.05
7378	Computer Maintenance and Repair	$49,876.55	$997.54
7379	Computer Related Services, NEC	$422,510.57	$8,450.22
7381	Detective, Guard, and Armored Car Services	$75,455.29	$1,509.10
7382	Security Systems Services	$64,762.34	$1,295.24
7389	Miscellaneous Business Services	$753,981.97	$15,079.44
Other		$14,593.99	$291.88
	Total for MAJOR GROUP 73	$5,788,937.42	$115,778.57
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7514	Passenger Car Rental	$79,022.28	$1,580.45
7515	Passenger Car Leasing	$5,624.76	$112.50
7519	Utility Trailers and Recreational Vehicle Rental	$73,754.11	$1,475.08
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,040,236.53	$20,804.74
7536	Automotive Glass Replacement Shops	$30,682.10	$613.64
7538	General Automotive Repair Shops	$767,287.69	$15,345.78
7539	Automotive Repair Shops, NEC	$107,007.25	$2,140.15
7542	Carwashes	$189,538.18	$3,790.77
7549	Automotive Services, Except Repair and Carwashes	$172,921.58	$3,458.43
Other		$36,646.64	$732.94
	Total for MAJOR GROUP 75	$2,502,721.12	$50,054.48
MAJOR GROUP:	76 Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$14,103.00	$282.06
7629	Electrical and Electronic Repair Shops, NEC	$3,404.74	$68.09
7692	Welding Repair	$186,506.06	$3,730.13
7699	Repair Shops and Related Services, NEC	$284,400.88	$5,688.02
Other		$34,639.37	$692.78
	Total for MAJOR GROUP 76	$523,054.05	$10,461.08
MAJOR GROUP:	78 Motion Pictures		
7822	Motion Picture and Video Tape Distribution	$418.60	$8.37
Other		$111,657.86	$2,233.15
	Total for MAJOR GROUP 78	$112,076.46	$2,241.52
MAJOR GROUP:	79 Amusement And Recreation Services		
7922	Theatrical Producers and Miscellaneous Theatrical Services	$13,159.27	$263.18
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$17,711.18	$354.23
7991	Physical Fitness Facilities	$136,944.59	$2,738.91
7993	Coin-Operated Amusement Devices	$7,460.37	$149.21
7999	Amusement and Recreation Services, NEC	$577,357.79	$11,547.14
Other		$219,184.46	$4,383.69
	Total for MAJOR GROUP 79	$971,817.66	$19,436.36
MAJOR GROUP:	80 Health Services		
8011	Offices and Clinics of Doctors of Medicine	$148,255.34	$2,965.11
8021	Offices and Clinics of Dentists	$36,203.93	$724.08
8041	Offices and Clinics of Chiropractors	$82,743.46	$1,654.87
8042	Offices and Clinics of Optometrists	$13,917.70	$278.36
8049	Offices and Clinics of Health Practitioners, NEC	$29,647.90	$592.96
8051	Skilled Nursing Care Facilities	$137,470.97	$2,749.43
8099	Health and Allied Services, NEC	$82,323.43	$1,646.47
Other		$149,733.55	$2,994.67
	Total for MAJOR GROUP 80	$680,296.28	$13,605.95
MAJOR GROUP:	81 Legal Services		
8111	Legal Services	$1,100,751.40	$22,015.03
	Total for MAJOR GROUP 81	$1,100,751.40	$22,015.03

Aberdeen - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$1,749.00	$34.98
8299 Schools and Educational Services NEC		$85,869.46	$1,717.39
Other		$743.00	$14.86
	Total for MAJOR GROUP 82	$88,361.46	$1,767.23
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$3,119.07	$62.38
	Total for MAJOR GROUP 83	$3,119.07	$62.38
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$1,436.60	$28.73
8641 Civic, Social, and Fraternal Associations		$3,957.82	$79.15
8661 Religious Organizations		$83,234.19	$1,664.69
8699 Membership Organizations, NEC		$51,284.69	$1,025.69
Other		N/A	N/A
	Total for MAJOR GROUP 86	$140,170.15	$2,803.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$258,836.78	$5,176.72
8712 Architectural Services		$21,036.25	$420.73
8713 Surveying Services		$6,466.98	$129.34
8721 Accounting, Auditing, and Bookkeeping Services		$1,084,243.51	$21,684.89
8734 Testing Laboratories		$208,537.23	$4,170.75
8741 Management Services		$548,330.35	$10,966.62
8742 Management Consulting Services		$828,150.75	$16,563.02
8744 Facilities Support Management Services		$58,495.78	$1,169.92
8748 Business Consulting Services, NEC		$229,316.41	$4,586.33
Other		N/A	N/A
	Total for MAJOR GROUP 87	$3,258,428.54	$65,168.61
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$498,571.78	$9,971.45
	Total for MAJOR GROUP 89	$498,571.78	$9,971.45
	Total for DIVISION I	$19,835,928.14	$396,718.52
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Aberdeen - General Recap

A	Agriculture, Forestry, And Fishing	$1,337,410.84	$26,748.19
C	Construction	$1,708,204.06	$34,203.36
D	Manufacturing	$2,638,391.16	$52,769.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,050,391.25	$181,007.86
F	Wholesale Trade	$6,749,014.51	$134,980.43
G	Retail Trade	$63,038,179.28	$1,260,802.88
H	Finance, Insurance, And Real Estate	$1,860,670.56	$37,213.35
I	Services	$19,835,928.14	$396,718.52
	Other	$684.20	$13.69
	Total for Aberdeen - General	$106,218,874.00	$2,124,458.25

Aberdeen - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$920.32	$9.20
Total for MAJOR GROUP 20	$920.32	$9.20
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$863.92	$8.58
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$9,370.85	$93.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$306,657.85	$3,066.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,403,762.49	$14,037.63
5499 Miscellaneous Food Stores	$37,580.43	$375.80
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,442,815.42	$14,428.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$466,469.69	$4,664.71
Total for MAJOR GROUP 55	$466,469.69	$4,664.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$32,629.57	$326.29
Total for MAJOR GROUP 56	$32,629.57	$326.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,721,827.70	$67,218.28
5813 Drinking Places	$1,070,465.66	$10,704.69
Total for MAJOR GROUP 58	$7,792,293.36	$77,922.97
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$255,084.03	$2,550.85
5961 Catalog and Mail-Order Houses	$5,440.49	$54.40
5963 Direct Selling Establishments	$34,281.88	$342.81
5999 Miscellaneous Retail Stores, NEC	$12,019.17	$120.19
Other	$1,344.00	$13.44
Total for MAJOR GROUP 59	$308,169.57	$3,081.69
Total for DIVISION G	$10,349,035.46	$103,490.40
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,205,179.54	$22,051.80
Total for MAJOR GROUP 70	$2,205,179.54	$22,051.80
MAJOR GROUP: 72 Personal Services		
Other	$1,885.00	$18.85
Total for MAJOR GROUP 72	$1,885.00	$18.85
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A

Aberdeen - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$321,665.31	$3,216.65
Other		$191,410.61	$1,914.10
	Total for MAJOR GROUP 79	$513,075.92	$5,130.75
MAJOR GROUP: 80	Health Services		
Other		$65,727.33	$657.28
	Total for MAJOR GROUP 80	$65,727.33	$657.28
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,045,934.99	$30,459.35

Aberdeen - Gross Receipts Recap

D	Manufacturing	$863.92	$8.58
G	Retail Trade	$10,349,035.46	$103,490.40
I	Services	$3,045,934.99	$30,459.35
	Other	$542.00	$5.42
	Total for Aberdeen - Gross Receipts	$13,396,376.37	$133,963.75

Aberdeen Recap

A	Agriculture, Forestry, And Fishing	$26,748.19
C	Construction	$34,203.36
D	Manufacturing	$52,778.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$181,007.86
F	Wholesale Trade	$134,980.43
G	Retail Trade	$1,364,293.28
H	Finance, Insurance, And Real Estate	$37,213.35
I	Services	$427,177.87
	Other	$19.11
	Total for Aberdeen	$2,258,422.00

ITEMS OF NOTE:

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

Akaska - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$243.41	$4.86
Total for MAJOR GROUP 20	$243.41	$4.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.69	$0.13
2759 Commercial Printing, NEC	$284.75	$5.70
Other	$163.52	$3.27
Total for MAJOR GROUP 27	$454.96	$9.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,022.66	$320.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,610.00	$32.20
4813 Telephone Communications, Except Radiotelephone	$4,456.00	$89.12
4841 Cable and Other Pay Television Services	$2,133.50	$42.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,399.22	$167.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,783.38	$475.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$2,897.75	$57.96
Other	$14,473.47	$289.47
Total for MAJOR GROUP 50	$17,371.22	$347.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Akaska - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$10,129.06	$202.58
Total for MAJOR GROUP 51	$10,129.06	$202.58
Total for DIVISION F	$27,500.28	$550.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,204.00	$24.08
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,386.00	$27.72
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$271.90	$5.44
Total for MAJOR GROUP 56	$271.90	$5.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,854.99	$57.10
Total for MAJOR GROUP 57	$2,854.99	$57.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$98,262.01	$1,965.24
Total for MAJOR GROUP 58	$98,262.01	$1,965.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,936.01	$718.72
5963 Direct Selling Establishments	$2,581.59	$51.63
5999 Miscellaneous Retail Stores, NEC	$3,257.59	$65.16
Other	$4,336.79	$86.74
Total for MAJOR GROUP 59	$46,111.98	$922.25
Total for DIVISION G	$152,076.20	$3,041.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$45,999.38	$919.99
Total for MAJOR GROUP 70	$45,999.38	$919.99
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$999.65	$19.99
7389 Miscellaneous Business Services	$90.99	$1.82
Other	$1,279.84	$25.60
Total for MAJOR GROUP 73	$2,370.48	$47.41
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

		Taxable	Tax Due
Akaska - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,456.50	$29.13
	Total for MAJOR GROUP 87	$1,456.50	$29.13
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$52,704.39	$1,054.09

Akaska - General Recap

D	Manufacturing	$16,022.66	$320.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,783.38	$475.67
F	Wholesale Trade	$27,500.28	$550.01
G	Retail Trade	$152,076.20	$3,041.54
I	Services	$52,704.39	$1,054.09
	Other	$1,864.85	$37.30
	Total for Akaska - General	$273,951.76	$5,479.06

Akaska Recap

D	Manufacturing	$320.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$475.67
F	Wholesale Trade	$550.01
G	Retail Trade	$3,041.54
I	Services	$1,054.09
	Other	$37.30
	Total for Akaska	$5,479.06

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

Alcester - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,993.46	$179.87
Other	N/A	N/A
Total for MAJOR GROUP 07	$9,146.46	$182.93
Total for DIVISION A	$9,189.46	$183.79
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,982.25	$79.64
Other	$1,002.56	$20.05
Total for MAJOR GROUP 17	$4,984.81	$99.69
Total for DIVISION C	$7,733.81	$154.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,157.90	$23.16
Total for MAJOR GROUP 20	$1,157.90	$23.16
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$562.54	$11.25
2721 Periodicals: Publishing, or Publishing and Printing	$188.64	$3.77
2741 Miscellaneous Publishing	$141.50	$2.83
2754 Commercial Printing, Gravure	$786.62	$15.73
2759 Commercial Printing, NEC	$804.38	$16.09
Other	$246.00	$4.92
Total for MAJOR GROUP 27	$2,729.68	$54.59
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,357.50	$67.15
Total for MAJOR GROUP 28	$3,357.50	$67.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,882.89	$37.66
Total for MAJOR GROUP 36	$1,882.89	$37.66
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$37,594.83	$751.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,452.00	$69.04
Total for MAJOR GROUP 42	$3,452.00	$69.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,018.38	$480.37
4813 Telephone Communications, Except Radiotelephone	$30,000.92	$600.02
4841 Cable and Other Pay Television Services	$12,845.79	$256.92
4899 Communications Services, NEC	$1,970.56	$39.42
Other	$110.00	$2.20
Total for MAJOR GROUP 48	$68,945.65	$1,378.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,749.57	$1,274.99
Total for MAJOR GROUP 49	$63,749.57	$1,274.99
Total for DIVISION E	$137,426.22	$2,748.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$287.55	$5.75
5044 Office Equipment	$584.45	$11.69
5045 Computers and Computer Peripheral Equipment and Software	$3,047.77	$60.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,445.50	$88.91
5065 Electronic Parts and Equipment, NEC	$2,733.50	$54.67
5074 Plumbing and Heating Equipment and Supplies	$1,263.92	$25.28
5084 Industrial Machinery and Equipment	$11,837.00	$236.74
5087 Service Establishment Equipment and Supplies	$1,429.24	$28.58
5091 Sporting and Recreational Goods and Supplies	$168.50	$3.37
5099 Durable Goods, NEC	$1,296.50	$25.93
Other	$8,801.47	$176.02
Total for MAJOR GROUP 50	$35,895.40	$717.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,392.50	$27.85
5136 Men's and Boys' Clothing and Furnishings	$1,047.06	$20.94
5142 Packaged Frozen Foods	$1,873.50	$37.47
Other	$17,896.32	$357.93
Total for MAJOR GROUP 51	$22,209.38	$444.19

Alcester - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$58,104.78	$1,162.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$62,795.91	$1,255.92
5251 Hardware Stores	$12,409.17	$248.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$75,752.25	$1,515.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,059.35	$321.19
5399 Miscellaneous General Merchandise Stores	$542.10	$10.84
Other	N/A	N/A
Total for MAJOR GROUP 53	$16,889.95	$337.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,095.50	$21.91
Other	$193,926.67	$3,878.54
Total for MAJOR GROUP 54	$195,022.17	$3,900.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,200.59	$24.02
Other	$53,504.27	$1,070.09
Total for MAJOR GROUP 55	$54,704.86	$1,094.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$682.68	$13.65
5621 Women's Clothing Stores	$703.00	$14.06
5651 Family Clothing Stores	$15,122.00	$302.44
5661 Shoe Stores	$828.06	$16.56
5699 Miscellaneous Apparel and Accessory Stores	$437.98	$8.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,045.22	$360.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,828.50	$216.57
5734 Computer and Computer Software Stores	$1,080.69	$21.62
Other	$2,399.13	$47.97
Total for MAJOR GROUP 57	$14,308.32	$286.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,613.31	$452.27
Total for MAJOR GROUP 58	$22,613.31	$452.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,544.35	$150.89
5941 Sporting Goods Stores and Bicycle Shops	$1,032.00	$20.64
5942 Book Stores	$231.57	$4.63
5961 Catalog and Mail-Order Houses	$145,343.87	$2,906.90
5963 Direct Selling Establishments	$11,658.21	$233.17
5999 Miscellaneous Retail Stores, NEC	$25,300.54	$506.02
Other	$15,339.86	$306.80
Total for MAJOR GROUP 59	$206,450.40	$4,129.05
Total for DIVISION G	$603,786.48	$12,075.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,505.06	$50.10
Total for MAJOR GROUP 60	$2,505.06	$50.10
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Alcester - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$1,277.00	$25.54
Total for MAJOR GROUP 64	$1,277.00	$25.54
MAJOR GROUP: 65 Real Estate		
Other	$7,805.15	$156.10
Total for MAJOR GROUP 65	$7,805.15	$156.10
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,352.49	$347.05
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,749.00	$414.98
7299 Miscellaneous Personal Services, NEC	$1,162.24	$23.25
Other	$18,693.02	$373.86
Total for MAJOR GROUP 72	$40,604.26	$812.09
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$39.00	$0.78
7342 Disinfecting and Pest Control Services	$938.25	$18.77
7359 Equipment Rental and Leasing, NEC	$5,839.25	$116.79
7371 Computer Programming Services	$2,947.50	$58.95
7372 Prepackaged Software	$12,458.50	$249.17
7374 Computer Processing and Data Preparation and Processing Services	$636.50	$12.73
7379 Computer Related Services, NEC	$14,808.42	$296.17
7389 Miscellaneous Business Services	$4,658.48	$93.18
Other	$5,440.06	$108.80
Total for MAJOR GROUP 73	$47,765.96	$955.34
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,429.29	$88.58
Total for MAJOR GROUP 75	$4,429.29	$88.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,110.59	$42.22
Other	$2,502.58	$50.05
Total for MAJOR GROUP 76	$4,613.17	$92.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$77,252.83	$1,545.06
Total for MAJOR GROUP 79	$77,252.83	$1,545.06
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$324.00	$6.48
Other	$11,043.62	$220.87
Total for MAJOR GROUP 82	$11,367.62	$227.35
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,024.72	$20.49
Total for MAJOR GROUP 86	$1,024.72	$20.49

		Taxable	Tax Due
Alcester - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$1,962.64	$39.25
8721 Accounting, Auditing, and Bookkeeping Services		$8,442.50	$168.85
Other		$21,745.21	$434.91
	Total for MAJOR GROUP 87	$32,150.35	$643.01
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,057.00	$221.14
	Total for MAJOR GROUP 89	$11,057.00	$221.14
	Total for DIVISION I	$231,637.18	$4,632.77

Alcester - General Recap

A	Agriculture, Forestry, And Fishing	$9,189.46	$183.79
C	Construction	$7,733.81	$154.67
D	Manufacturing	$37,594.83	$751.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$137,426.22	$2,748.54
F	Wholesale Trade	$58,104.78	$1,162.09
G	Retail Trade	$603,786.48	$12,075.79
H	Finance, Insurance, And Real Estate	$17,352.49	$347.05
I	Services	$231,637.18	$4,632.77
	Other	$759.33	$15.19
	Total for Alcester - General	$1,103,584.58	$22,071.80

Alcester Recap

A	Agriculture, Forestry, And Fishing	$183.79
C	Construction	$154.67
D	Manufacturing	$751.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,748.54
F	Wholesale Trade	$1,162.09
G	Retail Trade	$12,075.79
H	Finance, Insurance, And Real Estate	$347.05
I	Services	$4,632.77
	Other	$15.19
	Total for Alcester	$22,071.80

ITEMS OF NOTE:

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

Alexandria - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,009.81	$60.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,521.51	$70.43
Total for DIVISION A	$3,545.01	$70.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,619.01	$52.38
Total for MAJOR GROUP 17	$2,619.01	$52.38
Total for DIVISION C	$2,644.01	$52.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$467.00	$9.34
Other	$1,053.50	$21.07
Total for MAJOR GROUP 20	$1,520.50	$30.41
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,995.49	$39.91
2754 Commercial Printing, Gravure	$126.34	$2.53
2759 Commercial Printing, NEC	$207.18	$4.14
Other	$341.90	$6.84
Total for MAJOR GROUP 27	$2,670.91	$53.42
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$267.50	$5.35
Other	N/A	N/A
Total for MAJOR GROUP 28	$354.50	$7.09
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$201.01	$4.01
Total for MAJOR GROUP 34	$201.01	$4.01
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$981.50	$19.63
Total for MAJOR GROUP 35	$981.50	$19.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,816.20	$136.32
Total for MAJOR GROUP 36	$6,816.20	$136.32
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,810.70	$456.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,999.93	$200.00
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,153.43	$203.07
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,707.54	$354.15
4813 Telephone Communications, Except Radiotelephone	$23,439.83	$468.80
4841 Cable and Other Pay Television Services	$11,497.50	$229.95
4899 Communications Services, NEC	$1,876.69	$37.53
Other	$67.45	$1.35
Total for MAJOR GROUP 48	$54,589.01	$1,091.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,792.59	$1,035.85
Total for MAJOR GROUP 49	$51,792.59	$1,035.85
Total for DIVISION E	$117,328.53	$2,346.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$156.00	$3.12
5044 Office Equipment	$1,878.01	$37.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$509.74	$10.19
5074 Plumbing and Heating Equipment and Supplies	$1,204.83	$24.10
5087 Service Establishment Equipment and Supplies	$606.82	$12.13
5091 Sporting and Recreational Goods and Supplies	$153.00	$3.06
5099 Durable Goods, NEC	$2,430.00	$48.60
Other	$19,885.35	$397.71
Total for MAJOR GROUP 50	$26,823.75	$536.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$967.00	$19.34
5136 Men's and Boys' Clothing and Furnishings	$221.10	$4.42
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,080.50	$21.61
5142 Packaged Frozen Foods	$480.81	$9.62
5149 Groceries and Related Products, NEC	$644.02	$12.88
Other	$2,930.20	$58.61
Total for MAJOR GROUP 51	$6,323.63	$126.48
Total for DIVISION F	$33,147.38	$662.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,190.62	$343.81
5251 Hardware Stores	$323.82	$6.48
Other	N/A	N/A

Alexandria - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$18,440.44	$368.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,013.24	$600.26
5399 Miscellaneous General Merchandise Stores	$152,413.41	$3,048.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$182,657.15	$3,653.14
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$867.50	$17.35
Other	$4,687.05	$93.74
Total for MAJOR GROUP 54	$5,554.55	$111.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$233,612.98	$4,672.26
Total for MAJOR GROUP 55	$233,612.98	$4,672.26
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$996.50	$19.93
5651 Family Clothing Stores	$3,797.81	$75.96
5661 Shoe Stores	$1,865.03	$37.30
5699 Miscellaneous Apparel and Accessory Stores	$2,733.23	$54.66
Other	$896.00	$17.92
Total for MAJOR GROUP 56	$10,288.57	$205.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,312.25	$246.25
5731 Radio, Television, and Consumer Electronics Stores	$2,618.00	$52.36
5734 Computer and Computer Software Stores	$15,024.86	$300.50
Other	$4,374.56	$87.49
Total for MAJOR GROUP 57	$34,329.67	$686.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,472.59	$409.45
Total for MAJOR GROUP 58	$20,472.59	$409.45
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,837.00	$76.74
5942 Book Stores	$3,404.81	$68.10
5961 Catalog and Mail-Order Houses	$154,964.32	$3,099.30
5963 Direct Selling Establishments	$9,888.94	$197.78
5999 Miscellaneous Retail Stores, NEC	$26,053.36	$521.07
Other	$2,766.74	$55.33
Total for MAJOR GROUP 59	$200,915.17	$4,018.32
Total for DIVISION G	$706,271.12	$14,125.44

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,989.00	$119.78
Total for MAJOR GROUP 65	$5,989.00	$119.78
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,878.50	$137.57

Alexandria - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$916.72	$18.33
Other	$1,007.89	$20.16
Total for MAJOR GROUP 72	$1,924.61	$38.49
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,386.97	$67.74
7359 Equipment Rental and Leasing, NEC	$7,345.76	$146.92
7372 Prepackaged Software	$9,237.26	$184.75
7374 Computer Processing and Data Preparation and Processing Services	$7,974.18	$159.48
7379 Computer Related Services, NEC	$626.77	$12.54
7389 Miscellaneous Business Services	$2,041.17	$40.82
Other	$27,244.40	$544.89
Total for MAJOR GROUP 73	$57,856.51	$1,157.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$5,688.85	$113.78
Other	$972.03	$19.44
Total for MAJOR GROUP 75	$6,660.88	$133.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$938.99	$18.78
Total for MAJOR GROUP 76	$938.99	$18.78
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,065.38	$21.31
Total for MAJOR GROUP 79	$1,065.38	$21.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$2,091.37	$41.83
Total for MAJOR GROUP 86	$2,091.37	$41.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$23,970.00	$479.40
Other	$1,670.44	$33.41
Total for MAJOR GROUP 87	$25,640.44	$512.81
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,777.99	$155.56
Total for MAJOR GROUP 89	$7,777.99	$155.56
Total for DIVISION I	$108,737.69	$2,174.76

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

Returns Filed: July 2025

Alexandria - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$3,545.01	$70.90
C	Construction	$2,644.01	$52.88
D	Manufacturing	$22,810.70	$456.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$117,328.53	$2,346.57
F	Wholesale Trade	$33,147.38	$662.95
G	Retail Trade	$706,271.12	$14,125.44
H	Finance, Insurance, And Real Estate	$6,878.50	$137.57
I	Services	$108,737.69	$2,174.76
	Total for Alexandria - General	$1,001,362.94	$20,027.27

Alexandria Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$70.90
C	Construction	$52.88
D	Manufacturing	$456.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,346.57
F	Wholesale Trade	$662.95
G	Retail Trade	$14,125.44
H	Finance, Insurance, And Real Estate	$137.57
I	Services	$2,174.76
	Total for Alexandria	$20,027.27

ITEMS OF NOTE:

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

Alpena - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$1,291.10	$12.91
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$36,846.96	$368.47
	Total for MAJOR GROUP 17	$36,846.96	$368.47
	Total for DIVISION C	$38,058.47	$380.59
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$223,805.17	$2,238.06
	Total for MAJOR GROUP 20	$223,805.17	$2,238.06
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25	Furniture And Fixtures		
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$970.78	$9.71
2754 Commercial Printing, Gravure		$36.39	$0.37
2759 Commercial Printing, NEC		$192.28	$1.92
Other		$309.62	$3.10
	Total for MAJOR GROUP 27	$1,509.07	$15.10
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$37,708.91	$377.09
	Total for MAJOR GROUP 28	$37,708.91	$377.09
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
3565 Packaging Machinery		$394,573.37	$3,945.73
Other		$79,876.66	$798.77
	Total for MAJOR GROUP 35	$474,450.03	$4,744.50
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$13,262.96	$132.63
	Total for MAJOR GROUP 36	$13,262.96	$132.63
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		$24,181.00	$241.81
	Total for MAJOR GROUP 38	$24,181.00	$241.81
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$811,481.20	$8,114.84

Alpena - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,580.87	$45.81
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,769.87	$47.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,743.00	$67.43
4813 Telephone Communications, Except Radiotelephone	$13,803.00	$138.03
4841 Cable and Other Pay Television Services	$4,059.00	$40.59
4899 Communications Services, NEC	$740.26	$7.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,350.26	$253.50
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$203,450.68	$2,034.51
Total for MAJOR GROUP 49	$203,450.68	$2,034.51
Total for DIVISION E	$233,570.81	$2,335.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$945.19	$9.45
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,839.00	$38.39
5049 Professional Equipment and Supplies, NEC	$71,639.88	$716.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$43,299.16	$432.99
5074 Plumbing and Heating Equipment and Supplies	$16,505.49	$165.05
5084 Industrial Machinery and Equipment	$113,653.52	$1,136.55
5099 Durable Goods, NEC	$13,066.56	$130.66
Other	$92,220.70	$922.21
Total for MAJOR GROUP 50	$355,169.50	$3,551.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5169 Chemicals and Allied Products, NEC	$21,375.62	$213.76
Other	$55,653.72	$556.54
Total for MAJOR GROUP 51	$77,029.34	$770.30
Total for DIVISION F	$432,198.84	$4,322.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,322.70	$143.23
Other	N/A	N/A
Total for MAJOR GROUP 52	$14,876.70	$148.77
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,374.08	$63.74
5399 Miscellaneous General Merchandise Stores	$4,672.44	$46.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,232.52	$112.32
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$132,305.63	$1,323.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$135,415.58	$1,354.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$1,329.91	$13.30
5651 Family Clothing Stores	$1,863.00	$18.63
Other	$2,717.91	$27.18
Total for MAJOR GROUP 56	$5,910.82	$59.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$5,657.00	$56.57

Alpena - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$2,342.51	$23.43
	Total for MAJOR GROUP 57	$7,999.51	$80.00
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$71,938.66	$719.39
	Total for MAJOR GROUP 58	$71,938.66	$719.39
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$215,268.61	$2,152.67
5963 Direct Selling Establishments		$954.95	$9.55
5999 Miscellaneous Retail Stores, NEC		$93,577.04	$935.78
Other		$67,947.58	$679.47
	Total for MAJOR GROUP 59	$377,748.18	$3,777.47
	Total for DIVISION G	$625,305.97	$6,253.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,144.80	$11.45
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,558.31	$15.58
7359 Equipment Rental and Leasing, NEC		$38,408.94	$384.09
7372 Prepackaged Software		$3,396.26	$33.96
7374 Computer Processing and Data Preparation and Processing Services		$1,416.56	$14.16
7379 Computer Related Services, NEC		$7,109.50	$71.10
7389 Miscellaneous Business Services		$3,434.60	$34.35
Other		$6,914.82	$69.15
	Total for MAJOR GROUP 73	$62,238.99	$622.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$33.26	$0.33
	Total for MAJOR GROUP 86	$33.26	$0.33
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

		Taxable	Tax Due
Alpena - General *continued...*			
DIVISION: I Services *continued...*			
8721 Accounting, Auditing, and Bookkeeping Services		$16,331.16	$163.31
Other		$13,278.79	$132.80
	Total for MAJOR GROUP 87	$29,609.95	$296.11
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,827.53	$38.28
	Total for MAJOR GROUP 89	$3,827.53	$38.28
	Total for DIVISION I	$115,276.49	$1,152.78

Alpena - General Recap

A	Agriculture, Forestry, And Fishing	$1,291.10	$12.91
C	Construction	$38,058.47	$380.59
D	Manufacturing	$811,481.20	$8,114.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$233,570.81	$2,335.71
F	Wholesale Trade	$432,198.84	$4,322.00
G	Retail Trade	$625,305.97	$6,253.06
H	Finance, Insurance, And Real Estate	$1,144.80	$11.45
I	Services	$115,276.49	$1,152.78
	Total for Alpena - General	$2,258,327.68	$22,583.34

Alpena Recap

A	Agriculture, Forestry, And Fishing	$12.91
C	Construction	$380.59
D	Manufacturing	$8,114.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,335.71
F	Wholesale Trade	$4,322.00
G	Retail Trade	$6,253.06
H	Finance, Insurance, And Real Estate	$11.45
I	Services	$1,152.78
	Total for Alpena	$22,583.34

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

Andover - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$246.36	$4.93
2754 Commercial Printing, Gravure	$12.42	$0.25
2759 Commercial Printing, NEC	$67.93	$1.36
Other	$148.50	$2.97
Total for MAJOR GROUP 27	$475.21	$9.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,322.68	$46.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,084.76	$41.70
Total for MAJOR GROUP 42	$2,084.76	$41.70
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,336.50	$26.73
4813 Telephone Communications, Except Radiotelephone	$2,500.50	$50.01
4841 Cable and Other Pay Television Services	$2,126.00	$42.52
Total for MAJOR GROUP 48	$5,963.00	$119.26
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,961.90	$299.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,684.23	$33.68

Andover - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$1,684.23	$33.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,214.72	$44.29
Total for MAJOR GROUP 51	$2,214.72	$44.29
Total for DIVISION F	$3,898.95	$77.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$97,080.99	$1,941.62
Total for MAJOR GROUP 54	$97,080.99	$1,941.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5661 Shoe Stores	$199.90	$4.00
Other	$595.50	$11.91
Total for MAJOR GROUP 56	$795.40	$15.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,111.80	$302.24
5963 Direct Selling Establishments	$21,714.73	$434.30
5999 Miscellaneous Retail Stores, NEC	$575.39	$11.51
Other	N/A	N/A
Total for MAJOR GROUP 59	$37,601.37	$752.04
Total for DIVISION G	$144,574.48	$2,891.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$921.79	$18.44
7372 Prepackaged Software	$223.50	$4.47
7374 Computer Processing and Data Preparation and Processing Services	$195.65	$3.91
7389 Miscellaneous Business Services	$4,620.48	$92.41
Other	$775.72	$15.51
Total for MAJOR GROUP 73	$6,737.14	$134.74

Andover - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,937.75	$138.76
		Total for MAJOR GROUP 87	$6,937.75	$138.76
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$18,649.76	$373.01

Andover - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,322.68	$46.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,961.90	$299.24
F	Wholesale Trade	$3,898.95	$77.97
G	Retail Trade	$144,574.48	$2,891.51
I	Services	$18,649.76	$373.01
	Other	$1,445.50	$28.91
	Total for Andover - General	$185,853.27	$3,717.10

Andover Recap

		Tax Due
D	Manufacturing	$46.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$299.24
F	Wholesale Trade	$77.97
G	Retail Trade	$2,891.51
I	Services	$373.01
	Other	$28.91
	Total for Andover	$3,717.10

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

Returns Filed: July 2025

	Taxable	Tax Due

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

Arlington - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,170.75	$23.42
Other	N/A	N/A
Total for MAJOR GROUP 07	$1,438.75	$28.78
Total for DIVISION A	$1,459.75	$29.20
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$672.41	$13.45
Total for MAJOR GROUP 15	$672.41	$13.45
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,118.33	$122.37
Other	$8,192.33	$163.85
Total for MAJOR GROUP 17	$14,310.66	$286.22
Total for DIVISION C	$16,561.95	$331.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,678.48	$73.58
Total for MAJOR GROUP 20	$3,678.48	$73.58
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,663.19	$53.27
2721 Periodicals: Publishing, or Publishing and Printing	$79.23	$1.59
2752 Commercial Printing, Lithographic	$390.68	$7.81
2754 Commercial Printing, Gravure	$214.22	$4.29
2759 Commercial Printing, NEC	$1,281.99	$25.64
Other	$960.50	$19.21
Total for MAJOR GROUP 27	$5,589.81	$111.81
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,452.50	$29.05
Total for MAJOR GROUP 28	$1,452.50	$29.05
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Arlington - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$56,840.23	$1,136.80
Total for MAJOR GROUP 35	$56,840.23	$1,136.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,200.86	$224.02
Total for MAJOR GROUP 36	$11,200.86	$224.02
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$126,073.55	$2,521.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$17,963.48	$359.27
Other	$90,026.77	$1,800.54
Total for MAJOR GROUP 42	$107,990.25	$2,159.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,250.00	$585.00
4813 Telephone Communications, Except Radiotelephone	$6,420.56	$128.41
4841 Cable and Other Pay Television Services	$32,014.71	$640.30
4899 Communications Services, NEC	$1,035.02	$20.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,762.24	$1,375.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$101,546.14	$2,030.92
Other	N/A	N/A
Total for MAJOR GROUP 49	$125,132.20	$2,502.64
Total for DIVISION E	$352,173.29	$7,043.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,728.27	$34.57
5013 Motor Vehicle Supplies and New Parts	$1,008.27	$20.17
5044 Office Equipment	$4,330.24	$86.60
5045 Computers and Computer Peripheral Equipment and Software	$1,280.56	$25.61
5074 Plumbing and Heating Equipment and Supplies	$53,558.50	$1,071.17
5084 Industrial Machinery and Equipment	$425,694.13	$8,513.88
5085 Industrial Supplies	$221,625.01	$4,432.50

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5087 Service Establishment Equipment and Supplies		$2,083.57	$41.67
5091 Sporting and Recreational Goods and Supplies		$1,365.48	$27.31
5092 Toys and Hobby Goods and Supplies		$4,861.93	$97.24
Other		$42,402.98	$848.07
	Total for MAJOR GROUP 50	$759,938.94	$15,198.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5112 Stationery and Office Supplies		$399.52	$7.99
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$2,251.89	$45.04
5136 Men's and Boys' Clothing and Furnishings		$333.43	$6.67
5137 Women's, Children's, and Infants' Clothing and Accessories		$1,332.39	$26.65
5141 Groceries, General Line		$1,046.24	$20.92
5142 Packaged Frozen Foods		$214.00	$4.28
5199 Nondurable Goods, NEC		$2,004.19	$40.08
Other		$127,045.85	$2,540.92
	Total for MAJOR GROUP 51	$134,627.51	$2,692.55
	Total for DIVISION F	$894,566.45	$17,891.34
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$129,756.99	$2,595.14
5251 Hardware Stores		$2,118.69	$42.37
Other		N/A	N/A
	Total for MAJOR GROUP 52	$134,148.68	$2,682.97
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$23,485.90	$469.72
5399 Miscellaneous General Merchandise Stores		$1,524.45	$30.49
Other		N/A	N/A
	Total for MAJOR GROUP 53	$25,240.35	$504.81
MAJOR GROUP: 54 Food Stores			
5461 Retail Bakeries		$900.46	$18.01
5499 Miscellaneous Food Stores		$1,204.48	$24.09
Other		$364,972.71	$7,299.45
	Total for MAJOR GROUP 54	$367,077.65	$7,341.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$32,895.63	$657.91
Other		N/A	N/A
	Total for MAJOR GROUP 55	$33,165.63	$663.31
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$809.00	$16.18
5621 Women's Clothing Stores		$1,985.10	$39.70
5632 Women's Accessory and Specialty Stores		$1,039.50	$20.79
5651 Family Clothing Stores		$5,124.73	$102.50
5661 Shoe Stores		$2,601.90	$52.04
5699 Miscellaneous Apparel and Accessory Stores		$1,250.00	$25.00
Other		N/A	N/A
	Total for MAJOR GROUP 56	$12,890.23	$257.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$2,805.52	$56.11
5719 Miscellaneous Homefurnishings Stores		$3,915.00	$78.30
5722 Household Appliance Stores		$17,374.90	$347.50
5731 Radio, Television, and Consumer Electronics Stores		$4,729.85	$94.60
5734 Computer and Computer Software Stores		$1,169.33	$23.39
Other		$12,099.03	$241.97
	Total for MAJOR GROUP 57	$42,093.63	$841.87
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$54,260.46	$1,085.21
5813 Drinking Places		$47,556.20	$951.13
	Total for MAJOR GROUP 58	$101,816.66	$2,036.34

Arlington - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$5,952.48	$119.05
5942 Book Stores		$220.00	$4.40
5943 Stationery Stores		$1,547.37	$30.95
5961 Catalog and Mail-Order Houses		$203,918.37	$4,080.72
5962 Automatic Merchandise Machine Operators		$276.82	$5.54
5963 Direct Selling Establishments		$7,549.40	$151.00
5999 Miscellaneous Retail Stores, NEC		$67,332.42	$1,346.65
Other		$16,835.16	$336.70
	Total for MAJOR GROUP 59	$303,632.02	$6,075.01
	Total for DIVISION G	$1,020,064.85	$20,403.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,779.79	$35.60
	Total for MAJOR GROUP 60	$1,779.79	$35.60
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,171.56	$43.43
	Total for MAJOR GROUP 64	$2,171.56	$43.43
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$19,499.25	$389.98
Other		N/A	N/A
	Total for MAJOR GROUP 65	$19,628.25	$392.56
	Total for DIVISION H	$24,529.97	$490.60
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$27,622.32	$552.45
	Total for MAJOR GROUP 70	$27,622.32	$552.45
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$590.36	$11.81
7299 Miscellaneous Personal Services, NEC		$3,945.30	$78.91
Other		$12,188.85	$243.77
	Total for MAJOR GROUP 72	$16,724.51	$334.49
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$146.00	$2.92
7342 Disinfecting and Pest Control Services		$4,188.65	$83.77
7349 Building Cleaning and Maintenance Services, NEC		$13,264.55	$265.29
7359 Equipment Rental and Leasing, NEC		$8,088.84	$161.77
7371 Computer Programming Services		$638.00	$12.76
7372 Prepackaged Software		$18,187.11	$363.74
7374 Computer Processing and Data Preparation and Processing Services		$57,450.56	$1,149.01
7379 Computer Related Services, NEC		$33,415.36	$668.30
7381 Detective, Guard, and Armored Car Services		$886.00	$17.72
7382 Security Systems Services		$1,493.48	$29.87
7389 Miscellaneous Business Services		$8,554.62	$171.10
Other		$4,093.85	$81.88
	Total for MAJOR GROUP 73	$150,407.02	$3,008.13
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$76,998.52	$1,539.97
	Total for MAJOR GROUP 75	$76,998.52	$1,539.97
MAJOR GROUP: 76 Miscellaneous Repair Services			

	Taxable	Tax Due
Arlington - General *continued...*		
DIVISION: I Services *continued...*		
Other	$7,218.95	$144.38
Total for MAJOR GROUP 76	$7,218.95	$144.38
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,935.40	$58.71
7999 Amusement and Recreation Services, NEC	$5,715.23	$114.31
Other	$14,132.87	$282.66
Total for MAJOR GROUP 79	$22,783.50	$455.68
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,218.00	$24.36
Total for MAJOR GROUP 81	$1,218.00	$24.36
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$1,302.50	$26.05
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,527.50	$30.55
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,799.30	$235.99
Other	N/A	N/A
Total for MAJOR GROUP 86	$12,416.73	$248.34
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$312,030.56	$6,240.61
8721 Accounting, Auditing, and Bookkeeping Services	$4,352.91	$87.06
8742 Management Consulting Services	$1,314.27	$26.29
Other	$3,761.54	$75.23
Total for MAJOR GROUP 87	$321,459.28	$6,429.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,516.00	$310.32
Total for MAJOR GROUP 89	$15,516.00	$310.32
Total for DIVISION I	$654,172.36	$13,083.46

Arlington - General Recap

A	Agriculture, Forestry, And Fishing	$1,459.75	$29.20
C	Construction	$16,561.95	$331.25
D	Manufacturing	$126,073.55	$2,521.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$352,173.29	$7,043.47
F	Wholesale Trade	$894,566.45	$17,891.34
G	Retail Trade	$1,020,064.85	$20,403.67
H	Finance, Insurance, And Real Estate	$24,529.97	$490.60
I	Services	$654,172.36	$13,083.46
	Total for Arlington - General	$3,089,602.17	$61,794.50

Arlington - Gross Receipts

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$102,064.14	$1,020.64
Total for MAJOR GROUP 54	$102,064.14	$1,020.64
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

			Taxable	Tax Due
Arlington - Gross Receipts *continued...*				
DIVISION: G Retail Trade *continued...*				
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$201,193.60	$2,011.93
DIVISION: I Services				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
		Total for DIVISION I	$30,318.32	$303.18

Arlington - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$201,193.60	$2,011.93
I	Services	$30,318.32	$303.18
	Total for Arlington - Gross Receipts	$231,511.92	$2,315.11

Arlington Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$29.20
C	Construction	$331.25
D	Manufacturing	$2,521.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,043.47
F	Wholesale Trade	$17,891.34
G	Retail Trade	$22,415.60
H	Finance, Insurance, And Real Estate	$490.60
I	Services	$13,386.64
	Total for Arlington	$64,109.61

ITEMS OF NOTE:

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

Armour - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$35,833.83	$716.68
	Total for MAJOR GROUP 07	$35,833.83	$716.68
	Total for DIVISION A	$35,833.83	$716.68
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1731 Electrical Work		$2,670.59	$53.41
Other		$9,869.62	$197.39
	Total for MAJOR GROUP 17	$12,540.21	$250.80
	Total for DIVISION C	$59,685.56	$1,193.71
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$14,516.03	$290.31
	Total for MAJOR GROUP 20	$14,516.03	$290.31
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$30,755.94	$615.12
2721 Periodicals: Publishing, or Publishing and Printing		$1,228.43	$24.57
2741 Miscellaneous Publishing		$142.56	$2.85
2752 Commercial Printing, Lithographic		$108.40	$2.17
2754 Commercial Printing, Gravure		$365.57	$7.31
2759 Commercial Printing, NEC		$3,364.29	$67.28
Other		N/A	N/A
	Total for MAJOR GROUP 27	$36,211.19	$724.22
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$257.00	$5.14
	Total for MAJOR GROUP 35	$257.00	$5.14
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Armour - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$71,727.24	$1,434.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,653.00	$273.06
4813 Telephone Communications, Except Radiotelephone	$27,040.03	$540.79
4841 Cable and Other Pay Television Services	$10,391.50	$207.83
4899 Communications Services, NEC	$810.44	$16.21
Other	$353.45	$7.07
Total for MAJOR GROUP 48	$52,248.42	$1,044.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,629.82	$1,372.60
Total for MAJOR GROUP 49	$68,629.82	$1,372.60
Total for DIVISION E	$123,951.25	$2,479.02
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,603.23	$32.06
5044 Office Equipment	$523.35	$10.47
5045 Computers and Computer Peripheral Equipment and Software	$1,167.25	$23.35
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,137.89	$42.76
5074 Plumbing and Heating Equipment and Supplies	$12,909.73	$258.19
5087 Service Establishment Equipment and Supplies	$219.17	$4.39
5091 Sporting and Recreational Goods and Supplies	$450.50	$9.01
Other	$43,643.60	$872.89
Total for MAJOR GROUP 50	$62,654.72	$1,253.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,935.16	$38.70
5137 Women's, Children's, and Infants' Clothing and Accessories	$522.00	$10.44
5141 Groceries, General Line	$2,357.97	$47.16
5142 Packaged Frozen Foods	$609.00	$12.18
Other	$11,257.59	$225.15
Total for MAJOR GROUP 51	$16,681.72	$333.63
Total for DIVISION F	$79,336.44	$1,586.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$76,856.32	$1,537.13
5251 Hardware Stores	$23,028.20	$460.57
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,034.52	$2,000.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,894.16	$197.88
5399 Miscellaneous General Merchandise Stores	$1,689.57	$33.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,026.73	$240.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$330,632.25	$6,612.65
5499 Miscellaneous Food Stores	$785.00	$15.70
Other	$3,042.82	$60.86
Total for MAJOR GROUP 54	$334,460.07	$6,689.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,066.19	$81.32
Other	N/A	N/A

Armour - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$44,003.19	$880.06
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$181.06	$3.62
5621 Women's Clothing Stores		$2,773.15	$55.47
5632 Women's Accessory and Specialty Stores		$1,032.89	$20.66
5651 Family Clothing Stores		$3,848.46	$76.97
5661 Shoe Stores		$854.21	$17.08
5699 Miscellaneous Apparel and Accessory Stores		$564.50	$11.29
Other		N/A	N/A
	Total for MAJOR GROUP 56	$9,548.27	$190.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$5,485.90	$109.72
5731 Radio, Television, and Consumer Electronics Stores		$1,042.97	$20.86
5734 Computer and Computer Software Stores		$623.63	$12.47
Other		$10,932.00	$218.64
	Total for MAJOR GROUP 57	$18,084.50	$361.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,452.08	$29.04
5813 Drinking Places		$65,245.50	$1,304.91
	Total for MAJOR GROUP 58	$66,697.58	$1,333.95
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$557.22	$11.15
5941 Sporting Goods Stores and Bicycle Shops		$1,301.72	$26.03
5943 Stationery Stores		$350.39	$7.01
5961 Catalog and Mail-Order Houses		$119,120.25	$2,382.42
5963 Direct Selling Establishments		$4,176.18	$83.53
5999 Miscellaneous Retail Stores, NEC		$79,149.40	$1,582.96
Other		$15,788.63	$315.78
	Total for MAJOR GROUP 59	$220,443.79	$4,408.88
	Total for DIVISION G	$805,298.65	$16,105.99
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$471.53	$9.43
	Total for MAJOR GROUP 64	$471.53	$9.43
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,668.15	$153.36
	Total for MAJOR GROUP 65	$7,668.15	$153.36
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,173.18	$163.46
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,327.95	$26.56
7299 Miscellaneous Personal Services, NEC		$2,221.11	$44.42
Other		$25,731.77	$514.65
	Total for MAJOR GROUP 72	$29,280.83	$585.63
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,062.58	$21.25

Armour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$1,516.35	$30.33
7371 Computer Programming Services		$447.23	$8.95
7372 Prepackaged Software		$8,068.42	$161.37
7374 Computer Processing and Data Preparation and Processing Services		$264.16	$5.28
7379 Computer Related Services, NEC		$1,114.00	$22.28
7389 Miscellaneous Business Services		$7,007.03	$140.15
Other		$3,670.11	$73.40
	Total for MAJOR GROUP 73	$23,149.88	$463.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$176,138.07	$3,522.76
	Total for MAJOR GROUP 75	$176,138.07	$3,522.76
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$7,331.08	$146.62
	Total for MAJOR GROUP 76	$7,331.08	$146.62
MAJOR GROUP: 78 Motion Pictures			
Other		$6,320.53	$126.41
	Total for MAJOR GROUP 78	$6,320.53	$126.41
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$3,110.51	$62.21
	Total for MAJOR GROUP 79	$3,110.51	$62.21
MAJOR GROUP: 80 Health Services			
Other		$8,026.12	$160.52
	Total for MAJOR GROUP 80	$8,026.12	$160.52
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$5,840.00	$116.80
Other		N/A	N/A
	Total for MAJOR GROUP 86	$5,995.92	$119.92
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,935.00	$78.70
8742 Management Consulting Services		$513.50	$10.27
Other		$11,695.94	$233.92
	Total for MAJOR GROUP 87	$16,144.44	$322.89
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,433.50	$108.67
	Total for MAJOR GROUP 89	$5,433.50	$108.67
	Total for DIVISION I	$284,305.07	$5,686.12

Armour - General Recap

A	Agriculture, Forestry, And Fishing	$35,833.83	$716.68
C	Construction	$59,685.56	$1,193.71
D	Manufacturing	$71,727.24	$1,434.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,951.25	$2,479.02
F	Wholesale Trade	$79,336.44	$1,586.75
G	Retail Trade	$805,298.65	$16,105.99
H	Finance, Insurance, And Real Estate	$8,173.18	$163.46
I	Services	$284,305.07	$5,686.12
	Total for Armour - General	$1,468,311.22	$29,366.26

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

Returns Filed: July 2025

Armour Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$716.68
C	Construction		$1,193.71
D	Manufacturing		$1,434.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,479.02
F	Wholesale Trade		$1,586.75
G	Retail Trade		$16,105.99
H	Finance, Insurance, And Real Estate		$163.46
I	Services		$5,686.12
	Total for Armour		$29,366.26

ITEMS OF NOTE:

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

Artesian - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$497.38	$9.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$306.23	$6.13
Total for MAJOR GROUP 20	$306.23	$6.13
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$652.83	$13.06
2754 Commercial Printing, Gravure	$20.77	$0.42
2759 Commercial Printing, NEC	$206.93	$4.14
Other	$203.77	$4.08
Total for MAJOR GROUP 27	$1,084.30	$21.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,551.81	$131.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,939.50	$78.79
4813 Telephone Communications, Except Radiotelephone	$3,767.58	$75.36
4841 Cable and Other Pay Television Services	$3,788.50	$75.77
4899 Communications Services, NEC	$362.64	$7.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$11,865.72	$237.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$25,987.22	$519.75

Artesian - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$5,238.00	$104.76
Total for MAJOR GROUP 50	$5,238.00	$104.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$284.74	$5.69
Total for MAJOR GROUP 51	$284.74	$5.69
Total for DIVISION F	$5,522.74	$110.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,551.13	$571.02
Other	N/A	N/A
Total for MAJOR GROUP 52	$28,706.13	$574.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,074.40	$61.49
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,118.40	$62.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$858.00	$17.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,907.60	$78.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$788.00	$15.76
5661 Shoe Stores	$1,139.05	$22.78
Other	$789.00	$15.78
Total for MAJOR GROUP 56	$2,716.05	$54.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,022.50	$20.45
Total for MAJOR GROUP 57	$1,022.50	$20.45
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$41,210.86	$824.21
5963 Direct Selling Establishments	$861.96	$17.24
5999 Miscellaneous Retail Stores, NEC	$3,323.02	$66.45
Other	$166.81	$3.34
Total for MAJOR GROUP 59	$45,562.65	$911.24
Total for DIVISION G	$85,630.87	$1,712.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$414.02	$8.28
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Artesian - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,343.00	$26.86
7359 Equipment Rental and Leasing, NEC	$425.17	$8.50
7372 Prepackaged Software	$654.03	$13.08
7374 Computer Processing and Data Preparation and Processing Services	$4,569.52	$91.39
7389 Miscellaneous Business Services	$5,623.71	$112.47
Other	$449.72	$8.99
Total for MAJOR GROUP 73	$13,065.15	$261.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$338.98	$6.78
Total for MAJOR GROUP 75	$338.98	$6.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$895.13	$17.90
Total for MAJOR GROUP 87	$895.13	$17.90
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$24,220.04	$484.39

Artesian - General Recap

		Taxable	Tax Due
C	Construction	$497.38	$9.95
D	Manufacturing	$6,551.81	$131.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,987.22	$519.75
F	Wholesale Trade	$5,522.74	$110.45
G	Retail Trade	$85,630.87	$1,712.60
H	Finance, Insurance, And Real Estate	$414.02	$8.28
I	Services	$24,220.04	$484.39
	Total for Artesian - General	$148,824.08	$2,976.48

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

Returns Filed: July 2025

Artesian Recap

		Taxable	Tax Due
C	Construction		$9.95
D	Manufacturing		$131.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$519.75
F	Wholesale Trade		$110.45
G	Retail Trade		$1,712.60
H	Finance, Insurance, And Real Estate		$8.28
I	Services		$484.39
	Total for Artesian		$2,976.48

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

Ashton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$36,205.50	$724.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$576.84	$11.54
Total for MAJOR GROUP 20	$576.84	$11.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$133.06	$2.66
Other	$255.16	$5.10
Total for MAJOR GROUP 27	$388.22	$7.76
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$20,302.93	$406.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,761.80	$35.24
Total for MAJOR GROUP 42	$1,761.80	$35.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,496.50	$69.93
4813 Telephone Communications, Except Radiotelephone	$470.50	$9.41
4841 Cable and Other Pay Television Services	$2,969.50	$59.39
4899 Communications Services, NEC	$545.65	$10.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,492.15	$149.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,585.36	$351.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$369.50	$7.39
Other	$4,550.84	$91.02
Total for MAJOR GROUP 50	$4,920.34	$98.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$347.00	$6.94
Other	$908.53	$18.17
Total for MAJOR GROUP 51	$1,255.53	$25.11
Total for DIVISION F	$6,175.87	$123.52
DIVISION: G Retail Trade		

Ashton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,698.00	$73.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,879.00	$77.58
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$541.50	$10.83
Other	$295.75	$5.92
Total for MAJOR GROUP 56	$837.25	$16.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,102.11	$102.04
Total for MAJOR GROUP 57	$5,102.11	$102.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,794.58	$295.89
Total for MAJOR GROUP 58	$14,794.58	$295.89
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,902.29	$378.06
5963 Direct Selling Establishments	$391.00	$7.82
5999 Miscellaneous Retail Stores, NEC	$1,035.32	$20.71
Other	N/A	N/A
Total for MAJOR GROUP 59	$20,676.51	$413.55
Total for DIVISION G	$56,484.65	$1,129.72
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$272.90	$5.46
Total for MAJOR GROUP 72	$272.90	$5.46
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,165.50	$23.31
7374 Computer Processing and Data Preparation and Processing Services	$168.90	$3.38
7389 Miscellaneous Business Services	$40.00	$0.80
Other	$4,635.27	$92.71
Total for MAJOR GROUP 73	$6,009.67	$120.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,831.99	$36.64
Total for MAJOR GROUP 87	$1,831.99	$36.64
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Ashton - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,156.15	$203.13

Ashton - General Recap

A	Agriculture, Forestry, And Fishing	$36,205.50	$724.11
D	Manufacturing	$20,302.93	$406.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,585.36	$351.71
F	Wholesale Trade	$6,175.87	$123.52
G	Retail Trade	$56,484.65	$1,129.72
I	Services	$10,156.15	$203.13
	Other	$492.61	$9.85
	Total for Ashton - General	$147,403.07	$2,948.10

Ashton Recap

A	Agriculture, Forestry, And Fishing	$724.11
D	Manufacturing	$406.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$351.71
F	Wholesale Trade	$123.52
G	Retail Trade	$1,129.72
I	Services	$203.13
	Other	$9.85
	Total for Ashton	$2,948.10

ITEMS OF NOTE:

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

Astoria - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$20.09	$0.41
2759 Commercial Printing, NEC	$201.67	$4.04
Other	$165.50	$3.31
Total for MAJOR GROUP 27	$387.26	$7.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$8,142.45	$162.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,688.50	$53.77
4813 Telephone Communications, Except Radiotelephone	$4,765.65	$95.31
4841 Cable and Other Pay Television Services	$2,410.00	$48.20
4899 Communications Services, NEC	$89.36	$1.79
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,964.51	$199.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,571.01	$391.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,601.97	$32.04
Total for MAJOR GROUP 50	$1,601.97	$32.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$907.28	$18.15
Total for MAJOR GROUP 51	$907.28	$18.15

Astoria - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$2,509.25	$50.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,870.77	$37.42
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,571.27	$151.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,407.58	$48.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,629.08	$52.58
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$568.73	$11.37
5651 Family Clothing Stores	$674.50	$13.49
Other	$165.00	$3.30
Total for MAJOR GROUP 56	$1,408.23	$28.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,491.32	$69.82
Total for MAJOR GROUP 57	$3,491.32	$69.82
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$617.00	$12.34
5961 Catalog and Mail-Order Houses	$23,523.25	$470.47
5999 Miscellaneous Retail Stores, NEC	$1,650.84	$33.02
Other	$2,951.69	$59.04
Total for MAJOR GROUP 59	$28,742.78	$574.87
Total for DIVISION G	$43,995.68	$879.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$14,235.30	$284.71
Total for MAJOR GROUP 65	$14,235.30	$284.71
Total for DIVISION H	$14,575.80	$291.52
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$237.00	$4.74
7374 Computer Processing and Data Preparation and Processing Services	$752.13	$15.04
7389 Miscellaneous Business Services	$455.50	$9.11
Other	$4,752.76	$95.06
Total for MAJOR GROUP 73	$6,197.39	$123.95
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$11,123.25	$222.47
Total for MAJOR GROUP 87	$11,123.25	$222.47

		Taxable	Tax Due
Astoria - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$19,548.64	$390.98

Astoria - General Recap

D	Manufacturing	$8,142.45	$162.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,571.01	$391.42
F	Wholesale Trade	$2,509.25	$50.19
G	Retail Trade	$43,995.68	$879.92
H	Finance, Insurance, And Real Estate	$14,575.80	$291.52
I	Services	$19,548.64	$390.98
	Other	$52,779.00	$1,055.58
	Total for Astoria - General	$161,121.83	$3,222.47

Astoria Recap

D	Manufacturing	$162.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$391.42
F	Wholesale Trade	$50.19
G	Retail Trade	$879.92
H	Finance, Insurance, And Real Estate	$291.52
I	Services	$390.98
	Other	$1,055.58
	Total for Astoria	$3,222.47

ITEMS OF NOTE:

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

Aurora - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,061.27	$121.23
Total for MAJOR GROUP 07	$6,061.27	$121.23
Total for DIVISION A	$6,096.27	$121.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($181,229.31)	($3,624.58)
Total for MAJOR GROUP 17	($181,229.31)	($3,624.58)
Total for DIVISION C	($171,534.19)	($3,430.68)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,213.51	$24.28
Total for MAJOR GROUP 20	$1,213.51	$24.28
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$681.88	$13.63
2721 Periodicals: Publishing, or Publishing and Printing	$104.82	$2.09
2741 Miscellaneous Publishing	$131.00	$2.62
2754 Commercial Printing, Gravure	$194.32	$3.89
2759 Commercial Printing, NEC	$678.16	$13.56
Other	$368.00	$7.36
Total for MAJOR GROUP 27	$2,158.18	$43.15
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$273.00	$5.46
Total for MAJOR GROUP 28	$273.00	$5.46
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

	Taxable	Tax Due
Aurora - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,881.50	$37.63
Total for MAJOR GROUP 38	$1,881.50	$37.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$62,900.21	$1,258.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,018.65	$200.37
Total for MAJOR GROUP 42	$10,018.65	$200.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,140.00	$422.80
4813 Telephone Communications, Except Radiotelephone	$12,662.90	$253.25
4841 Cable and Other Pay Television Services	$18,582.22	$371.65
4899 Communications Services, NEC	$1,518.92	$30.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,956.04	$1,079.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$54,000.26	$1,080.01
Total for MAJOR GROUP 49	$54,000.26	$1,080.01
Total for DIVISION E	$118,202.45	$2,364.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$188.00	$3.76
5045 Computers and Computer Peripheral Equipment and Software	$16,712.84	$334.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$202,811.58	$4,056.23
5074 Plumbing and Heating Equipment and Supplies	$49,982.59	$999.65
5087 Service Establishment Equipment and Supplies	$388.85	$7.78
5091 Sporting and Recreational Goods and Supplies	$977.06	$19.54
5092 Toys and Hobby Goods and Supplies	$1,480.50	$29.61
5099 Durable Goods, NEC	$867.97	$17.36
Other	$9,040.20	$180.80
Total for MAJOR GROUP 50	$282,449.59	$5,648.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,227.95	$44.56
5137 Women's, Children's, and Infants' Clothing and Accessories	$786.20	$15.72
5142 Packaged Frozen Foods	$298.50	$5.97
5192 Books, Periodicals, and Newspapers	$584.89	$11.70
Other	$40,429.09	$808.57
Total for MAJOR GROUP 51	$44,326.63	$886.52
Total for DIVISION F	$326,776.22	$6,535.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$485,456.19	$9,709.12
Other	N/A	N/A

Aurora - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$485,682.19	$9,713.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,081.84	$601.64
5399 Miscellaneous General Merchandise Stores	$367.61	$7.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,611.95	$612.24
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$688.50	$13.77
Other	$692.88	$13.86
Total for MAJOR GROUP 54	$1,381.38	$27.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$137.50	$2.75
5621 Women's Clothing Stores	$1,736.58	$34.73
5632 Women's Accessory and Specialty Stores	$823.00	$16.46
5651 Family Clothing Stores	$5,074.82	$101.50
5661 Shoe Stores	$832.16	$16.64
5699 Miscellaneous Apparel and Accessory Stores	$455.00	$9.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,162.06	$183.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,189.78	$22.89
5731 Radio, Television, and Consumer Electronics Stores	$3,866.05	$77.32
5734 Computer and Computer Software Stores	$1,830.50	$36.61
Other	$24,615.43	$492.32
Total for MAJOR GROUP 57	$31,501.76	$629.14
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,254.21	$845.08
Total for MAJOR GROUP 58	$42,254.21	$845.08
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,408.74	$88.18
5945 Hobby, Toy, and Game Stores	$441.43	$8.83
5961 Catalog and Mail-Order Houses	$213,872.80	$4,269.27
5963 Direct Selling Establishments	$2,595.61	$51.92
5999 Miscellaneous Retail Stores, NEC	$31,676.39	$633.54
Other	$5,373.18	$107.46
Total for MAJOR GROUP 59	$258,368.15	$5,159.20
Total for DIVISION G	$939,446.65	$18,779.87
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$441.50	$8.83
Total for MAJOR GROUP 64	$441.50	$8.83
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$63,879.26	$1,277.58
Other	N/A	N/A
Total for MAJOR GROUP 65	$64,533.26	$1,290.66
Total for DIVISION H	$65,002.26	$1,300.04
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,519.95	$30.40

Aurora - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$2,858.29	$57.17
	Total for MAJOR GROUP 72	$4,378.24	$87.57
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,038.50	$100.77
7349 Building Cleaning and Maintenance Services, NEC		$1,448.53	$28.97
7359 Equipment Rental and Leasing, NEC		$1,972.61	$39.45
7372 Prepackaged Software		$1,781.08	$35.62
7374 Computer Processing and Data Preparation and Processing Services		$913.81	$18.28
7379 Computer Related Services, NEC		$357.41	$7.14
7389 Miscellaneous Business Services		$1,908.55	$38.17
Other		$4,713.59	$94.27
	Total for MAJOR GROUP 73	$18,134.08	$362.67
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$101,542.56	$2,030.85
	Total for MAJOR GROUP 75	$101,542.56	$2,030.85
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$12,626.25	$252.53
	Total for MAJOR GROUP 76	$12,626.25	$252.53
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$197.99	$3.96
Other		N/A	N/A
	Total for MAJOR GROUP 82	$256.94	$5.14
MAJOR GROUP: 86 Membership Organizations			
Other		$197.14	$3.95
	Total for MAJOR GROUP 86	$197.14	$3.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$7,299.48	$145.99
Other		$5,182.35	$103.64
	Total for MAJOR GROUP 87	$12,481.83	$249.63
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$165,041.28	$3,300.82

Aurora - General Recap

A	Agriculture, Forestry, And Fishing	$6,096.27	$121.93
C	Construction	($171,534.19)	($3,430.68)
D	Manufacturing	$62,900.21	$1,258.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$118,202.45	$2,364.05
F	Wholesale Trade	$326,776.22	$6,535.51
G	Retail Trade	$939,446.65	$18,779.87
H	Finance, Insurance, And Real Estate	$65,002.26	$1,300.04
I	Services	$165,041.28	$3,300.82
	Total for Aurora - General	$1,511,931.15	$30,229.54

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

Returns Filed: July 2025

		Taxable	Tax Due
	Aurora Recap		
A	Agriculture, Forestry, And Fishing		$121.93
C	Construction		($3,430.68)
D	Manufacturing		$1,258.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,364.05
F	Wholesale Trade		$6,535.51
G	Retail Trade		$18,779.87
H	Finance, Insurance, And Real Estate		$1,300.04
I	Services		$3,300.82
	Total for Aurora		$30,229.54

ITEMS OF NOTE:

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

Avon - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$1,782.85	$35.66
Other		$24,257.96	$485.16
	Total for MAJOR GROUP 17	$26,040.81	$520.82
	Total for DIVISION C	$72,098.87	$1,441.99
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,058.81	$21.18
	Total for MAJOR GROUP 20	$1,058.81	$21.18
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$2,506.23	$50.12
2741	Miscellaneous Publishing	$37.00	$0.74
2752	Commercial Printing, Lithographic	$25.50	$0.51
2754	Commercial Printing, Gravure	$66.18	$1.32
2759	Commercial Printing, NEC	$1,013.85	$20.28
Other		$318.47	$6.37
	Total for MAJOR GROUP 27	$3,967.23	$79.34
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$719.00	$14.38
	Total for MAJOR GROUP 36	$719.00	$14.38
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$151,890.14	$3,037.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Avon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,296.00	$205.92
4813 Telephone Communications, Except Radiotelephone	$18,875.50	$377.51
4841 Cable and Other Pay Television Services	$10,511.00	$210.22
4899 Communications Services, NEC	$648.44	$12.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,334.44	$806.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,184.94	$2,123.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$162.80	$3.26
5045 Computers and Computer Peripheral Equipment and Software	$845.05	$16.90
5047 Medical, Dental, and Hospital Equipment and Supplies	$110.50	$2.21
5082 Construction and Mining Machinery and Equipment	$1,043.92	$20.88
5091 Sporting and Recreational Goods and Supplies	$329.00	$6.58
Other	$28,000.30	$560.00
Total for MAJOR GROUP 50	$30,491.57	$609.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,740.00	$34.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$341.00	$6.82
5139 Footwear	$364.00	$7.28
5142 Packaged Frozen Foods	$2,166.00	$43.32
5199 Nondurable Goods, NEC	$2,153.05	$43.06
Other	$20,347.38	$406.94
Total for MAJOR GROUP 51	$27,111.43	$542.22
Total for DIVISION F	$57,603.00	$1,152.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,973.37	$299.47
Other	N/A	N/A
Total for MAJOR GROUP 52	$41,794.53	$835.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,651.00	$233.02
5399 Miscellaneous General Merchandise Stores	$432.32	$8.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,133.32	$242.67
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,035.88	$20.71
Other	$56,537.92	$1,130.75
Total for MAJOR GROUP 54	$57,573.80	$1,151.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$959.03	$19.18
5632 Women's Accessory and Specialty Stores	$1,466.17	$29.32
5651 Family Clothing Stores	$3,578.44	$71.57

Avon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5661 Shoe Stores		$1,321.50	$26.43
Other		$910.50	$18.21
	Total for MAJOR GROUP 56	$8,235.64	$164.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$273.00	$5.46
Other		$33,509.77	$670.20
	Total for MAJOR GROUP 57	$33,782.77	$675.66
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$28,584.43	$571.69
Other		N/A	N/A
	Total for MAJOR GROUP 58	$28,688.96	$573.78
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,125.71	$62.51
5961 Catalog and Mail-Order Houses		$91,390.53	$1,827.81
5963 Direct Selling Establishments		$4,001.89	$80.04
5999 Miscellaneous Retail Stores, NEC		$11,699.62	$234.00
Other		$1,725.32	$34.52
	Total for MAJOR GROUP 59	$111,943.07	$2,238.88
	Total for DIVISION G	$313,674.20	$6,273.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$472.50	$9.45
	Total for MAJOR GROUP 64	$472.50	$9.45
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$9,151.50	$183.03
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$535.50	$10.71
Other		$9,942.40	$198.85
	Total for MAJOR GROUP 72	$10,477.90	$209.56
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$29.50	$0.59
7353 Heavy Construction Equipment Rental and Leasing		$19,200.93	$384.02
7359 Equipment Rental and Leasing, NEC		$960.98	$19.22
7372 Prepackaged Software		$12,231.45	$244.63
7374 Computer Processing and Data Preparation and Processing Services		$18,750.71	$375.01
7379 Computer Related Services, NEC		$387.74	$7.76
7389 Miscellaneous Business Services		$8,383.31	$167.67
Other		$9,065.08	$181.30
	Total for MAJOR GROUP 73	$69,009.70	$1,380.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Avon - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7536 Automotive Glass Replacement Shops		$1,781.65	$35.63
Other		$17,785.39	$355.72
	Total for MAJOR GROUP 75	$19,567.04	$391.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,630.29	$52.61
Other		N/A	N/A
	Total for MAJOR GROUP 76	$6,552.89	$131.06
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,845.46	$56.91
	Total for MAJOR GROUP 79	$2,845.46	$56.91
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$2,126.24	$42.52
	Total for MAJOR GROUP 81	$2,126.24	$42.52
MAJOR GROUP: 82 Educational Services			
Other		$227.95	$4.56
	Total for MAJOR GROUP 82	$227.95	$4.56
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$952.69	$19.05
8742 Management Consulting Services		$3,202.50	$64.05
Other		$61,490.07	$1,229.80
	Total for MAJOR GROUP 87	$65,645.26	$1,312.90
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,525.50	$130.51
	Total for MAJOR GROUP 89	$6,525.50	$130.51
	Total for DIVISION I	$184,414.58	$3,688.30

Avon - General Recap

C	Construction	$72,098.87	$1,441.99
D	Manufacturing	$151,890.14	$3,037.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,184.94	$2,123.71
F	Wholesale Trade	$57,603.00	$1,152.05
G	Retail Trade	$313,674.20	$6,273.49
H	Finance, Insurance, And Real Estate	$9,151.50	$183.03
I	Services	$184,414.58	$3,688.30
	Other	$4,195.00	$83.90
	Total for Avon - General	$899,212.23	$17,984.27

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

Returns Filed: July 2025

Avon Recap

		Taxable	Tax Due
C	Construction		$1,441.99
D	Manufacturing		$3,037.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,123.71
F	Wholesale Trade		$1,152.05
G	Retail Trade		$6,273.49
H	Finance, Insurance, And Real Estate		$183.03
I	Services		$3,688.30
	Other		$83.90
	Total for Avon		$17,984.27

ITEMS OF NOTE:

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

Baltic - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,011.72	$180.24
Other	$4,898.99	$97.98
Total for MAJOR GROUP 07	$13,910.71	$278.22
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$14,330.71	$286.62
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$430.01	$8.60
Total for MAJOR GROUP 15	$430.01	$8.60
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,649.03	$52.98
Other	$9,682.95	$193.66
Total for MAJOR GROUP 17	$12,331.98	$246.64
Total for DIVISION C	$14,564.93	$291.30
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,581.22	$51.63
Total for MAJOR GROUP 20	$2,581.22	$51.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$450.11	$9.00
Total for MAJOR GROUP 23	$450.11	$9.00
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$944.81	$18.90
2741 Miscellaneous Publishing	$2,386.99	$47.74
2754 Commercial Printing, Gravure	$186.12	$3.72
2759 Commercial Printing, NEC	$896.50	$17.94
Other	$584.07	$11.68
Total for MAJOR GROUP 27	$4,998.49	$99.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$154.50	$3.09
Other	$2,006.00	$40.12
Total for MAJOR GROUP 28	$2,160.50	$43.21
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$48,854.26	$977.09
Total for MAJOR GROUP 32	$48,854.26	$977.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,423.60	$28.47
Total for MAJOR GROUP 35	$1,423.60	$28.47
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,959.00	$39.18

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$1,959.00	$39.18
MAJOR GROUP: 37 Transportation Equipment		
Other	$207.97	$4.16
Total for MAJOR GROUP 37	$207.97	$4.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,194.69	$90.49
Total for MAJOR GROUP 38	$4,194.69	$90.49
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,505.00	$50.10
Total for MAJOR GROUP 39	$2,505.00	$50.10
Total for DIVISION D	$73,484.84	$1,476.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,454.44	$29.09
Other	$8,872.61	$177.45
Total for MAJOR GROUP 42	$10,327.05	$206.54
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$40,702.50	$814.05
4813 Telephone Communications, Except Radiotelephone	$19,403.28	$388.08
4841 Cable and Other Pay Television Services	$23,097.44	$461.95
4899 Communications Services, NEC	$2,061.85	$41.24
Other	N/A	N/A
Total for MAJOR GROUP 48	$85,322.07	$1,706.46
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,573.45	$1,691.47
Total for MAJOR GROUP 49	$84,573.45	$1,691.47
Total for DIVISION E	$180,420.57	$3,608.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$627.66	$12.55
5044 Office Equipment	$808.12	$16.16
5045 Computers and Computer Peripheral Equipment and Software	$1,741.17	$34.82
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$301.55	$6.03
5074 Plumbing and Heating Equipment and Supplies	$466.44	$9.33
5083 Farm and Garden Machinery and Equipment	$438.68	$8.77
5087 Service Establishment Equipment and Supplies	$649.93	$13.00
5091 Sporting and Recreational Goods and Supplies	$1,795.00	$35.90
5092 Toys and Hobby Goods and Supplies	$5,595.00	$111.90
Other	$13,882.72	$277.67
Total for MAJOR GROUP 50	$26,306.27	$526.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,904.72	$38.09
5136 Men's and Boys' Clothing and Furnishings	$933.52	$18.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$892.85	$17.86
5139 Footwear	$526.00	$10.52
5142 Packaged Frozen Foods	$1,665.50	$33.31
5149 Groceries and Related Products, NEC	$852.49	$17.05
5199 Nondurable Goods, NEC	$489.62	$9.79
Other	$11,503.28	$230.07
Total for MAJOR GROUP 51	$18,767.98	$375.36
Total for DIVISION F	$45,074.25	$901.49

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$42,759.73	$855.19
Other	$813.23	$16.26
Total for MAJOR GROUP 52	$43,572.96	$871.45
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$66,474.86	$1,329.50
5399 Miscellaneous General Merchandise Stores	$1,977.18	$39.54
Other	N/A	N/A
Total for MAJOR GROUP 53	$68,815.04	$1,376.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,215.53	$44.31
Other	$144,821.44	$2,896.43
Total for MAJOR GROUP 54	$147,036.97	$2,940.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,025.53	$80.51
5541 Gasoline Service Station	$25,009.29	$500.18
Total for MAJOR GROUP 55	$29,034.82	$580.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$492.04	$9.84
5621 Women's Clothing Stores	$13,462.82	$269.26
5632 Women's Accessory and Specialty Stores	$2,277.08	$45.54
5651 Family Clothing Stores	$5,938.80	$118.78
5661 Shoe Stores	$1,157.50	$23.15
5699 Miscellaneous Apparel and Accessory Stores	$1,692.50	$33.85
Other	N/A	N/A
Total for MAJOR GROUP 56	$25,166.74	$503.34
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,666.41	$233.33
5719 Miscellaneous Homefurnishings Stores	$1,530.82	$30.61
5731 Radio, Television, and Consumer Electronics Stores	$1,121.94	$22.44
5734 Computer and Computer Software Stores	$1,035.53	$20.71
Other	$22,270.18	$445.40
Total for MAJOR GROUP 57	$37,624.88	$752.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$29,352.63	$587.05
Total for MAJOR GROUP 58	$29,352.63	$587.05
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,525.62	$30.51
5941 Sporting Goods Stores and Bicycle Shops	$11,675.45	$233.51
5945 Hobby, Toy, and Game Stores	$577.50	$11.55
5961 Catalog and Mail-Order Houses	$309,856.45	$6,197.17
5963 Direct Selling Establishments	$6,746.12	$134.92
5999 Miscellaneous Retail Stores, NEC	$87,138.61	$1,742.78
Other	$830.18	$16.61
Total for MAJOR GROUP 59	$418,349.93	$8,367.05
Total for DIVISION G	$798,953.97	$15,979.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$762.00	$15.24
Total for MAJOR GROUP 64	$762.00	$15.24
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$29,069.70	$581.40
Total for MAJOR GROUP 65	$29,069.70	$581.40
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$42,375.94	$847.53
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,895.90	$37.92
7231 Beauty Shops	$5,091.87	$101.84
7299 Miscellaneous Personal Services, NEC	$4,216.80	$84.34
Other	$18,139.04	$362.78
Total for MAJOR GROUP 72	$29,343.61	$586.88
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$174.82	$3.50
7342 Disinfecting and Pest Control Services	$3,079.81	$61.60
7349 Building Cleaning and Maintenance Services, NEC	$2,510.00	$50.20
7359 Equipment Rental and Leasing, NEC	$5,189.25	$103.78
7372 Prepackaged Software	$18,793.17	$375.87
7374 Computer Processing and Data Preparation and Processing Services	$3,725.61	$74.51
7379 Computer Related Services, NEC	$1,799.90	$36.00
7382 Security Systems Services	$1,179.19	$23.58
7389 Miscellaneous Business Services	$8,419.21	$168.40
Other	$14,965.54	$299.31
Total for MAJOR GROUP 73	$59,836.50	$1,196.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$971.01	$19.43
Total for MAJOR GROUP 75	$971.01	$19.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,077.74	$101.55
Other	$4,845.57	$96.92
Total for MAJOR GROUP 76	$9,923.31	$198.47
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,446.93	$108.94
Total for MAJOR GROUP 79	$5,446.93	$108.94
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,265.80	$25.32
Total for MAJOR GROUP 82	$1,265.80	$25.32
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$714.74	$14.30

Baltic - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8721 Accounting, Auditing, and Bookkeeping Services	$6,350.91	$127.02
8734 Testing Laboratories	$1,938.75	$38.77
8742 Management Consulting Services	$1,870.50	$37.41
Other	$6,162.12	$123.24
Total for MAJOR GROUP 87	$17,037.02	$340.74
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,490.00	$409.80
Total for MAJOR GROUP 89	$20,490.00	$409.80
Total for DIVISION I	$144,509.15	$2,890.23
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Baltic - General Recap

A	Agriculture, Forestry, And Fishing	$14,330.71	$286.62
C	Construction	$14,564.93	$291.30
D	Manufacturing	$73,484.84	$1,476.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$180,420.57	$3,608.43
F	Wholesale Trade	$45,074.25	$901.49
G	Retail Trade	$798,953.97	$15,979.11
H	Finance, Insurance, And Real Estate	$42,375.94	$847.53
I	Services	$144,509.15	$2,890.23
	Other	$15,096.39	$301.93
	Total for Baltic - General	$1,328,810.75	$26,582.95

Baltic - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,481.62	$14.82
Other	N/A	N/A
Total for MAJOR GROUP 59	$1,530.59	$15.31
Total for DIVISION G	$89,151.70	$891.53
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

		Taxable	Tax Due
Baltic - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,662.26	$16.62

Baltic - Gross Receipts Recap

G	Retail Trade	$89,151.70	$891.53
I	Services	$1,662.26	$16.62
	Other	($61.80)	($0.68)
	Total for Baltic - Gross Receipts	$90,752.16	$907.47

Baltic Recap

A	Agriculture, Forestry, And Fishing	$286.62
C	Construction	$291.30
D	Manufacturing	$1,476.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,608.43
F	Wholesale Trade	$901.49
G	Retail Trade	$16,870.64
H	Finance, Insurance, And Real Estate	$847.53
I	Services	$2,906.85
	Other	$301.25
	Total for Baltic	$27,490.42

ITEMS OF NOTE:

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

Belle Fourche - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$140,244.76	$2,804.91
0783 Ornamental Shrub and Tree Services	$21,642.27	$432.85
Other	$232,914.21	$4,658.29
Total for MAJOR GROUP 07	$394,801.24	$7,896.05
Total for DIVISION A	$395,511.70	$7,910.26
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,328.59	$86.57
Other	N/A	N/A
Total for MAJOR GROUP 15	$5,067.07	$101.34
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$12,927.32	$258.55
1731 Electrical Work	$5,112.85	$102.26
1751 Carpentry Work	$3,755.42	$75.11
1799 Special Trade Contractors, NEC	$4,938.77	$98.78
Other	$24,095.74	$481.91
Total for MAJOR GROUP 17	$50,830.10	$1,016.61
Total for DIVISION C	$58,604.62	$1,172.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$553.50	$11.07
2084 Wines, Brandy, and Brandy Spirits	$109.86	$2.19
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,272.28	$245.44
Other	$43,535.33	$870.72
Total for MAJOR GROUP 20	$56,470.97	$1,129.42
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,454.00	$49.08
Other	N/A	N/A
Total for MAJOR GROUP 21	$2,459.50	$49.19
MAJOR GROUP: 22 Textile Mill Products		
Other	$461.70	$9.23
Total for MAJOR GROUP 22	$461.70	$9.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,861.50	$37.23

Belle Fourche - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 23	$1,861.50	$37.23
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$958.42	$19.17
Total for MAJOR GROUP 24	$958.42	$19.17
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$36,407.96	$728.16
2721 Periodicals: Publishing, or Publishing and Printing	$6,036.22	$120.73
2741 Miscellaneous Publishing	$2,690.81	$53.82
2752 Commercial Printing, Lithographic	$30,847.96	$616.96
2754 Commercial Printing, Gravure	$1,595.94	$31.91
2759 Commercial Printing, NEC	$5,792.22	$115.85
2771 Greeting Cards	$284.00	$5.68
Other	$179.25	$3.59
Total for MAJOR GROUP 27	$83,834.36	$1,676.70
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$3,644.00	$72.88
2833 Medicinal Chemicals and Botanical Products	$2,976.50	$59.53
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,003.50	$40.07
Other	$10,290.00	$205.80
Total for MAJOR GROUP 28	$18,914.00	$378.28
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,166.85	$23.34
Total for MAJOR GROUP 30	$1,166.85	$23.34
MAJOR GROUP: 31 Leather And Leather Products		
Other	$403.00	$8.06
Total for MAJOR GROUP 31	$403.00	$8.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,736.00	$494.72
Total for MAJOR GROUP 32	$24,736.00	$494.72
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$255.08	$5.10
Other	$117,126.82	$2,342.53
Total for MAJOR GROUP 34	$117,381.90	$2,347.63
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,265.38	$105.31
Total for MAJOR GROUP 35	$5,265.38	$105.31
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$11,611.50	$232.23
Total for MAJOR GROUP 36	$11,611.50	$232.23
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$14,229.02	$284.58
Other	$1,535.28	$30.71
Total for MAJOR GROUP 37	$15,764.30	$315.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$16,913.50	$338.27
Total for MAJOR GROUP 38	$16,913.50	$338.27
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$483.50	$9.67
3949 Sporting and Athletic Goods, NEC	$1,455.50	$29.11
Other	$986.50	$19.73
Total for MAJOR GROUP 39	$2,925.50	$58.51
Total for DIVISION D	$361,374.38	$7,227.50

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$37,766.40	$755.33
Other	$18,724.95	$374.50
Total for MAJOR GROUP 42	$56,491.35	$1,129.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$169,017.64	$3,380.36
4813 Telephone Communications, Except Radiotelephone	$18,418.75	$368.39
4841 Cable and Other Pay Television Services	$192,203.53	$3,844.07
4899 Communications Services, NEC	$16,961.32	$339.23
Other	N/A	N/A
Total for MAJOR GROUP 48	$396,893.24	$7,937.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$694,750.21	$13,895.00
Total for MAJOR GROUP 49	$694,750.21	$13,895.00
Total for DIVISION E	$1,159,083.86	$23,181.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,256.95	$25.14
5013 Motor Vehicle Supplies and New Parts	$8,840.53	$176.81
5044 Office Equipment	$10,473.21	$209.46
5045 Computers and Computer Peripheral Equipment and Software	$22,946.38	$458.93
5046 Commercial Equipment, NEC	$23,965.36	$479.31
5047 Medical, Dental, and Hospital Equipment and Supplies	$41,356.05	$827.12
5049 Professional Equipment and Supplies, NEC	$1,457.50	$29.15
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$94,276.32	$1,885.53
5064 Electrical Appliances, Television and Radio Sets	$684.40	$13.69
5065 Electronic Parts and Equipment, NEC	$259.50	$5.19
5072 Hardware	$1,604.76	$32.09
5074 Plumbing and Heating Equipment and Supplies	$169,864.86	$3,397.29
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$54,359.86	$1,087.19
5082 Construction and Mining Machinery and Equipment	$273.00	$5.46
5083 Farm and Garden Machinery and Equipment	$2,502.25	$50.04
5084 Industrial Machinery and Equipment	$38,026.07	$760.52
5085 Industrial Supplies	$24,737.24	$494.74
5087 Service Establishment Equipment and Supplies	$2,923.93	$58.48
5091 Sporting and Recreational Goods and Supplies	$163,552.77	$3,271.06
5092 Toys and Hobby Goods and Supplies	$23,874.49	$477.49
5099 Durable Goods, NEC	$23,813.00	$476.26
Other	$46,227.67	$924.56
Total for MAJOR GROUP 50	$757,276.10	$15,145.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$832.66	$16.65
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$10,457.48	$209.15
5131 Piece Goods, Notions, and Other Dry Goods	$149.94	$3.00

Belle Fourche - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$1,716.30	$34.33
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,654.58	$73.10
5139 Footwear	$2,228.00	$44.56
5141 Groceries, General Line	$70,007.30	$1,400.15
5142 Packaged Frozen Foods	$7,113.85	$142.28
5149 Groceries and Related Products, NEC	$8,852.44	$177.05
5153 Grain and Field Beans	$7,302.33	$146.05
5192 Books, Periodicals, and Newspapers	$2,081.45	$41.63
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,093.91	$41.88
5199 Nondurable Goods, NEC	$30,046.64	$600.93
Other	$12,356.16	$247.13
Total for MAJOR GROUP 51	$158,893.04	$3,177.89
Total for DIVISION F	$916,169.14	$18,323.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,782,890.30	$35,657.81
5231 Paint, Glass, and Wallpaper Stores	$80,180.48	$1,603.61
5251 Hardware Stores	$60,266.45	$1,205.34
5261 Retail Nurseries, Lawn and Garden Supply Stores	$6,666.02	$133.32
Total for MAJOR GROUP 52	$1,930,003.25	$38,600.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$148,233.02	$2,964.66
5331 Variety Stores	$409,019.50	$8,180.39
5399 Miscellaneous General Merchandise Stores	$1,823,727.38	$36,474.55
Total for MAJOR GROUP 53	$2,380,979.90	$47,619.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,733,980.11	$34,679.61
5421 Meat and Fish Markets, Including Freezer Provisioners	$51,688.25	$1,033.76
5441 Candy, Nut, and Confectionery Stores	$1,307.17	$26.14
5461 Retail Bakeries	$14,749.87	$295.00
5499 Miscellaneous Food Stores	$15,524.39	$310.48
Total for MAJOR GROUP 54	$1,817,249.79	$36,344.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$511,319.88	$10,226.39
5531 Auto and Home Supply Stores	$703,512.55	$14,070.24
5541 Gasoline Service Station	$688,148.92	$13,762.98
Other	$215,304.57	$4,306.09
Total for MAJOR GROUP 55	$2,118,285.92	$42,365.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,813.23	$56.26
5621 Women's Clothing Stores	$16,287.40	$325.76
5632 Women's Accessory and Specialty Stores	$14,342.95	$286.86
5651 Family Clothing Stores	$107,760.75	$2,155.21
5661 Shoe Stores	$4,897.54	$97.95
5699 Miscellaneous Apparel and Accessory Stores	$18,993.88	$379.88
Other	N/A	N/A
Total for MAJOR GROUP 56	$166,175.25	$3,323.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$61,088.80	$1,221.79
5713 Floor Coverings Stores	$7,182.25	$143.64
5719 Miscellaneous Homefurnishings Stores	$12,140.41	$242.81
5722 Household Appliance Stores	$43,729.17	$874.58
5731 Radio, Television, and Consumer Electronics Stores	$15,696.85	$313.94
5734 Computer and Computer Software Stores	$12,163.82	$243.28
Other	$8,282.74	$165.65
Total for MAJOR GROUP 57	$160,284.04	$3,205.69
MAJOR GROUP: 58 Eating And Drinking Places		

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$1,081,895.75	$21,637.91
5813 Drinking Places		$159,215.61	$3,184.30
	Total for MAJOR GROUP 58	$1,241,111.36	$24,822.21
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$41,563.25	$831.27
5921 Liquor Stores		$88,624.17	$1,772.48
5941 Sporting Goods Stores and Bicycle Shops		$18,015.88	$360.32
5942 Book Stores		$1,743.12	$34.86
5943 Stationery Stores		$12,486.70	$249.73
5945 Hobby, Toy, and Game Stores		$2,144.30	$42.89
5947 Gift, Novelty, and Souvenir Shops		$53,541.15	$1,070.82
5948 Luggage and Leather Goods Stores		$521.46	$10.43
5949 Sewing, Needlework, and Piece Goods Stores		$103,814.55	$2,076.29
5961 Catalog and Mail-Order Houses		$1,322,236.63	$26,453.75
5962 Automatic Merchandise Machine Operators		$1,925.72	$38.51
5963 Direct Selling Establishments		$32,834.24	$656.68
5992 Florists		$22,677.65	$453.56
5995 Optical Goods Stores		$1,024.30	$20.49
5999 Miscellaneous Retail Stores, NEC		$662,827.30	$13,256.56
Other		$24,784.90	$495.70
	Total for MAJOR GROUP 59	$2,390,765.32	$47,824.34
	Total for DIVISION G	$12,204,854.83	$244,106.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,479.00	$29.58
Other		N/A	N/A
	Total for MAJOR GROUP 60	$1,856.00	$37.12
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$8,394.82	$167.90
Other		N/A	N/A
	Total for MAJOR GROUP 61	$8,785.82	$175.72
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$840.75	$16.81
	Total for MAJOR GROUP 63	$840.75	$16.81
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,496.50	$109.93
	Total for MAJOR GROUP 64	$5,496.50	$109.93
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$299,872.94	$5,997.45
Other		$21,869.58	$437.39
	Total for MAJOR GROUP 65	$321,742.52	$6,434.84
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$8,852.58	$177.06
Other		N/A	N/A
	Total for MAJOR GROUP 67	$8,854.08	$177.09
	Total for DIVISION H	$357,369.17	$7,147.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$373,134.15	$7,462.68
Other		N/A	N/A
	Total for MAJOR GROUP 70	$374,926.65	$7,498.53
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$1,090.10	$21.80

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7221 Photographic Studios, Portrait		$6,990.77	$139.81
7231 Beauty Shops		$71,116.41	$1,422.34
7299 Miscellaneous Personal Services, NEC		$90,545.43	$1,810.92
Other		$98,966.03	$1,979.32
	Total for MAJOR GROUP 72	$268,708.74	$5,374.19
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,288.78	$45.78
7322 Adjustment and Collection Services		$6,050.87	$121.02
7331 Direct Mail Advertising Services		$1,145.16	$22.90
7342 Disinfecting and Pest Control Services		$12,476.27	$249.53
7349 Building Cleaning and Maintenance Services, NEC		$76,220.80	$1,524.42
7359 Equipment Rental and Leasing, NEC		$70,848.32	$1,421.40
7363 Help Supply Services		$10,541.58	$210.83
7371 Computer Programming Services		$115,988.03	$2,319.76
7372 Prepackaged Software		$109,501.40	$2,190.03
7373 Computer Integrated Systems Design		$3,231.60	$64.63
7374 Computer Processing and Data Preparation and Processing Services		$36,788.61	$735.78
7375 Information Retrieval Services		$1,894.71	$37.90
7376 Computer Facilities Management Services		$4,930.94	$98.62
7378 Computer Maintenance and Repair		$1,119.00	$22.38
7379 Computer Related Services, NEC		$32,778.47	$655.58
7381 Detective, Guard, and Armored Car Services		$20,406.13	$408.12
7382 Security Systems Services		$60,127.22	$1,202.54
7389 Miscellaneous Business Services		$68,701.53	$1,374.06
Other		$17,658.55	$353.16
	Total for MAJOR GROUP 73	$652,697.97	$13,058.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$172,519.27	$3,450.39
7536 Automotive Glass Replacement Shops		$3,608.87	$72.18
7538 General Automotive Repair Shops		$310,258.52	$6,205.16
7539 Automotive Repair Shops, NEC		$114,160.94	$2,283.22
7549 Automotive Services, Except Repair and Carwashes		$19,186.89	$383.74
Other		$132,814.07	$2,656.29
	Total for MAJOR GROUP 75	$752,548.56	$15,050.98
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$23,693.42	$473.87
Other		$65,231.68	$1,304.63
	Total for MAJOR GROUP 76	$88,925.10	$1,778.50
MAJOR GROUP: 78 Motion Pictures			
Other		$358.05	$7.16
	Total for MAJOR GROUP 78	$358.05	$7.16
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$101,869.35	$2,037.39
Other		$144,673.12	$2,893.47
	Total for MAJOR GROUP 79	$246,542.47	$4,930.86
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$878.16	$17.56
8042 Offices and Clinics of Optometrists		$8,651.57	$173.03
Other		$88,083.59	$1,761.68
	Total for MAJOR GROUP 80	$97,613.32	$1,952.27
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$147,107.49	$2,942.15
	Total for MAJOR GROUP 81	$147,107.49	$2,942.15
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		$31,289.54	$625.79
8221 Colleges, Universities, and Professional Schools		$639.00	$12.78
8299 Schools and Educational Services NEC		$5,246.59	$104.93
Other		N/A	N/A

Belle Fourche - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 82	$37,295.13	$745.90
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$5,809.79	$116.20
8661 Religious Organizations		$1,293.46	$25.87
Other		N/A	N/A
	Total for MAJOR GROUP 86	$7,185.21	$143.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$60,520.93	$1,210.42
8713 Surveying Services		$8,835.24	$176.71
8721 Accounting, Auditing, and Bookkeeping Services		$172,897.36	$3,457.94
8734 Testing Laboratories		$5,229.43	$104.59
8741 Management Services		$4,633.58	$92.67
8742 Management Consulting Services		$33,804.77	$676.10
8744 Facilities Support Management Services		$9,609.50	$192.19
8748 Business Consulting Services, NEC		$1,242.39	$24.85
Other		N/A	N/A
	Total for MAJOR GROUP 87	$299,631.20	$5,992.63
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$83,193.62	$1,663.87
	Total for MAJOR GROUP 89	$83,193.62	$1,663.87
	Total for DIVISION I	$3,056,733.51	$61,139.19

Belle Fourche - General Recap

A	Agriculture, Forestry, And Fishing	$395,511.70	$7,910.26
C	Construction	$58,604.62	$1,172.10
D	Manufacturing	$361,374.38	$7,227.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,159,083.86	$23,181.71
F	Wholesale Trade	$916,169.14	$18,323.40
G	Retail Trade	$12,204,854.83	$244,106.12
H	Finance, Insurance, And Real Estate	$357,369.17	$7,147.38
I	Services	$3,056,733.51	$61,139.19
	Other	$585.50	$11.71
	Total for Belle Fourche - General	$18,510,286.71	$370,219.37

Belle Fourche - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$109.96	$1.10
Other		N/A	N/A
	Total for MAJOR GROUP 20	$20,870.92	$208.71
	Total for DIVISION D	$20,870.92	$208.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

Belle Fourche - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$271,705.51	$2,717.06
Other	N/A	N/A
Total for MAJOR GROUP 54	$285,630.16	$2,856.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$183,385.64	$1,833.86
Total for MAJOR GROUP 55	$183,385.64	$1,833.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,016,469.03	$10,164.69
5813 Drinking Places	$151,245.80	$1,512.45
Total for MAJOR GROUP 58	$1,167,714.83	$11,677.14
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$99,578.28	$995.79
5961 Catalog and Mail-Order Houses	$7,745.66	$77.46
5963 Direct Selling Establishments	$4,631.21	$46.31
5999 Miscellaneous Retail Stores, NEC	$3,893.05	$38.93
Other	N/A	N/A
Total for MAJOR GROUP 59	$123,385.82	$1,233.86
Total for DIVISION G	$1,776,978.65	$17,769.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$370,953.22	$3,709.53
Other	N/A	N/A
Total for MAJOR GROUP 70	$372,745.22	$3,727.45
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$607,863.59	$6,078.63

Belle Fourche - Gross Receipts Recap

D	Manufacturing	$20,870.92	$208.71
G	Retail Trade	$1,776,978.65	$17,769.80
I	Services	$607,863.59	$6,078.63
	Other	$42,894.73	$428.95
	Total for Belle Fourche - Gross Receipts	$2,448,607.89	$24,486.09

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

Returns Filed: July 2025

		Taxable	Tax Due
	Belle Fourche Recap		
A	Agriculture, Forestry, And Fishing		$7,910.26
C	Construction		$1,172.10
D	Manufacturing		$7,436.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$23,181.71
F	Wholesale Trade		$18,323.40
G	Retail Trade		$261,875.92
H	Finance, Insurance, And Real Estate		$7,147.38
I	Services		$67,217.82
	Other		$440.66
	Total for Belle Fourche		$394,705.46

ITEMS OF NOTE:

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

Belvidere - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,314.90	$46.30
Total for MAJOR GROUP 20	$2,314.90	$46.30
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.89	$0.14
2759 Commercial Printing, NEC	$102.48	$2.05
Other	$75.58	$1.51
Total for MAJOR GROUP 27	$184.95	$3.70
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,612.85	$52.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,116.00	$22.32
4813 Telephone Communications, Except Radiotelephone	$5,063.55	$101.27
4841 Cable and Other Pay Television Services	$1,243.50	$24.87
4899 Communications Services, NEC	$470.84	$9.42
Total for MAJOR GROUP 48	$7,893.89	$157.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,832.02	$256.64
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$299.92	$6.00
Other	$2,763.80	$55.28
Total for MAJOR GROUP 50	$3,063.72	$61.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$949.40	$18.99
Total for MAJOR GROUP 51	$949.40	$18.99
Total for DIVISION F	$4,013.12	$80.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Belvidere - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5311	Department Stores	$1,195.24	$23.90
Other		N/A	N/A
	Total for MAJOR GROUP 53	$1,210.24	$24.20
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		$349.36	$6.99
	Total for MAJOR GROUP 56	$349.36	$6.99
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$8,154.98	$163.10
5999	Miscellaneous Retail Stores, NEC	$1,427.40	$28.55
Other		N/A	N/A
	Total for MAJOR GROUP 59	$9,888.88	$197.78
	Total for DIVISION G	$15,006.46	$300.13

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$112.92	$2.26
	Total for MAJOR GROUP 72	$112.92	$2.26
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$2,461.13	$49.22
Other		$60.58	$1.21
	Total for MAJOR GROUP 73	$2,521.71	$50.43
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,257.50	$105.15
	Total for MAJOR GROUP 87	$5,257.50	$105.15
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,646.20	$172.92

Belvidere - General Recap

D	Manufacturing	$2,612.85	$52.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,832.02	$256.64
F	Wholesale Trade	$4,013.12	$80.27
G	Retail Trade	$15,006.46	$300.13
I	Services	$8,646.20	$172.92
	Other	$2,064.96	$41.30
	Total for Belvidere - General	$45,175.61	$903.52

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

Returns Filed: July 2025

Belvidere Recap

		Taxable	Tax Due
D	Manufacturing		$52.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$256.64
F	Wholesale Trade		$80.27
G	Retail Trade		$300.13
I	Services		$172.92
	Other		$41.30
	Total for Belvidere		$903.52

ITEMS OF NOTE:

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

Beresford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$588.50	$11.77
Total for MAJOR GROUP 01	$588.50	$11.77
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$48,944.04	$978.88
Other	$241,265.26	$4,825.30
Total for MAJOR GROUP 07	$290,209.30	$5,804.18
Total for DIVISION A	$290,853.17	$5,817.06
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,119.00	$62.38
Total for MAJOR GROUP 15	$3,119.00	$62.38
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$6,820.92	$136.43
Total for MAJOR GROUP 16	$6,820.92	$136.43
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$33,217.28	$664.35
1731 Electrical Work	$61.63	$1.23
1751 Carpentry Work	$12,479.94	$249.60
1799 Special Trade Contractors, NEC	$15,057.93	$301.16
Other	$18,552.22	$371.05
Total for MAJOR GROUP 17	$79,369.00	$1,587.39
Total for DIVISION C	$89,308.92	$1,786.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$167.00	$3.34
Other	$61,814.62	$1,236.29
Total for MAJOR GROUP 20	$61,981.62	$1,239.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,012.60	$40.25
Total for MAJOR GROUP 23	$2,012.60	$40.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$18,164.00	$363.28
Total for MAJOR GROUP 24	$18,164.00	$363.28
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,901.41	$78.03
2721 Periodicals: Publishing, or Publishing and Printing	$902.85	$18.06
2741 Miscellaneous Publishing	$768.49	$15.37
2752 Commercial Printing, Lithographic	$1,672.80	$33.46
2754 Commercial Printing, Gravure	$660.78	$13.21

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2759 Commercial Printing, NEC	$1,976.86	$39.54
Other	$2,028.05	$40.56
Total for MAJOR GROUP 27	$11,911.24	$238.23
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$24,303.00	$486.06
2841 Soaps and Other Detergents, Except Specialty Cleaners	$791.50	$15.83
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$498.00	$9.96
Other	$44,247.74	$884.95
Total for MAJOR GROUP 28	$69,840.24	$1,396.80
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$63,623.00	$1,272.46
Other	N/A	N/A
Total for MAJOR GROUP 32	$173,434.36	$3,468.69
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$9,078.49	$181.57
Other	$19,016.74	$380.33
Total for MAJOR GROUP 35	$28,095.23	$561.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$8,255.38	$165.10
Total for MAJOR GROUP 36	$8,255.38	$165.10
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,801.46	$96.03
Total for MAJOR GROUP 37	$4,801.46	$96.03
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,125.50	$22.51
Total for MAJOR GROUP 38	$1,125.50	$22.51
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$629.49	$12.59
Total for MAJOR GROUP 39	$629.49	$12.59
Total for DIVISION D	$418,279.68	$8,365.58
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,444.57	$508.89
Other	$13,050.18	$261.00
Total for MAJOR GROUP 42	$38,494.75	$769.89
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,146.44	$1,342.93

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$23,542.36	$470.83
4841 Cable and Other Pay Television Services	$58,487.78	$1,169.75
4899 Communications Services, NEC	$3,924.42	$78.49
Other	$146.95	$2.94
Total for MAJOR GROUP 48	$153,247.95	$3,064.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$1,013.23	$20.26
Other	$297,266.24	$5,945.33
Total for MAJOR GROUP 49	$298,279.47	$5,965.59
Total for DIVISION E	$493,057.86	$9,861.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$116,824.90	$2,336.48
5044 Office Equipment	$13,064.41	$261.29
5045 Computers and Computer Peripheral Equipment and Software	$4,816.77	$96.34
5046 Commercial Equipment, NEC	$4,097.68	$81.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$13,056.65	$261.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$56,823.79	$1,136.47
5064 Electrical Appliances, Television and Radio Sets	$386.45	$7.73
5065 Electronic Parts and Equipment, NEC	$3,087.45	$61.75
5072 Hardware	$223,898.74	$4,477.98
5074 Plumbing and Heating Equipment and Supplies	$69,806.13	$1,396.12
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,027.02	$60.54
5084 Industrial Machinery and Equipment	$25,616.44	$512.33
5085 Industrial Supplies	$7,544.50	$150.89
5087 Service Establishment Equipment and Supplies	$8,752.48	$175.04
5091 Sporting and Recreational Goods and Supplies	$1,376.37	$27.53
5092 Toys and Hobby Goods and Supplies	$3,205.00	$64.10
5099 Durable Goods, NEC	$2,159.00	$43.18
Other	$61,379.34	$1,227.59
Total for MAJOR GROUP 50	$618,923.12	$12,378.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,097.94	$81.96
5136 Men's and Boys' Clothing and Furnishings	$672.84	$13.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,486.58	$29.73
5139 Footwear	$526.50	$10.53
5141 Groceries, General Line	$14,343.12	$286.86
5142 Packaged Frozen Foods	$4,269.50	$85.39
5145 Confectionery	$1,226.35	$24.53
5149 Groceries and Related Products, NEC	$1,327.64	$26.55
5199 Nondurable Goods, NEC	$3,391.65	$67.83
Other	$3,985.78	$79.72
Total for MAJOR GROUP 51	$35,327.90	$706.56
Total for DIVISION F	$654,251.02	$13,085.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$435,674.26	$8,713.49
5251 Hardware Stores	$76,326.89	$1,526.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$513,240.65	$10,264.82
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,819.41	$996.39
5331 Variety Stores	$252,030.30	$5,040.61
5399 Miscellaneous General Merchandise Stores	$2,846.94	$56.94
Total for MAJOR GROUP 53	$304,696.65	$6,093.94
MAJOR GROUP: 54 Food Stores		

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5411 Grocery Stores	$407,809.69	$8,156.20
5499 Miscellaneous Food Stores	$2,764.09	$55.28
Other	$31,425.44	$628.51
Total for MAJOR GROUP 54	$441,999.22	$8,839.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$167,440.93	$3,348.81
5541 Gasoline Service Station	$362,856.27	$7,257.13
Other	$87,705.64	$1,754.11
Total for MAJOR GROUP 55	$618,002.84	$12,360.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,343.98	$26.88
5621 Women's Clothing Stores	$4,066.00	$81.32
5632 Women's Accessory and Specialty Stores	$2,100.34	$42.01
5641 Children's and Infants' Wear Stores	$472.00	$9.44
5651 Family Clothing Stores	$10,979.81	$219.60
5661 Shoe Stores	$2,345.00	$46.90
5699 Miscellaneous Apparel and Accessory Stores	$11,480.93	$229.62
Total for MAJOR GROUP 56	$32,788.06	$655.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$44,198.18	$883.96
5719 Miscellaneous Homefurnishings Stores	$1,818.92	$36.38
5722 Household Appliance Stores	$33,533.75	$670.68
5731 Radio, Television, and Consumer Electronics Stores	$9,140.37	$182.81
5734 Computer and Computer Software Stores	$12,466.98	$249.34
5736 Musical Instruments Stores	$823.15	$16.46
Other	$20,738.46	$414.77
Total for MAJOR GROUP 57	$122,719.81	$2,454.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$232,813.11	$4,656.25
5813 Drinking Places	$177,546.11	$3,550.93
Total for MAJOR GROUP 58	$410,359.22	$8,207.18
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$450.45	$9.01
5941 Sporting Goods Stores and Bicycle Shops	$6,767.25	$135.34
5942 Book Stores	$623.30	$12.47
5943 Stationery Stores	$89,952.37	$1,799.04
5947 Gift, Novelty, and Souvenir Shops	$1,719.83	$34.39
5961 Catalog and Mail-Order Houses	$480,750.39	$9,615.03
5963 Direct Selling Establishments	$25,631.35	$512.63
5984 Liquefied Petroleum Gas Dealers	$1,653.54	$33.07
5999 Miscellaneous Retail Stores, NEC	$2,163,901.02	$53,235.77
Other	$32,578.48	$651.56
Total for MAJOR GROUP 59	$2,804,027.98	$66,038.31
Total for DIVISION G	$5,247,834.43	$114,914.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$1,449.33	$28.99
Total for MAJOR GROUP 60	$1,449.33	$28.99
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$40,878.81	$817.58
Other	N/A	N/A
Total for MAJOR GROUP 61	$42,930.31	$858.61
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Beresford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,205.62	$24.12
Total for MAJOR GROUP 64	$1,205.62	$24.12
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,949.18	$678.98
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,367.65	$687.35
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$2,971.98	$59.44
Total for MAJOR GROUP 67	$2,971.98	$59.44
Total for DIVISION H	$88,540.65	$1,770.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$71,773.11	$1,435.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$72,363.11	$1,447.26
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,470.84	$89.42
7231 Beauty Shops	$34,018.04	$680.36
7299 Miscellaneous Personal Services, NEC	$12,151.89	$243.04
Other	$48,646.38	$972.93
Total for MAJOR GROUP 72	$99,287.15	$1,985.75
MAJOR GROUP: 73 Business Services		
7319 Advertising, NEC	$3,735.00	$74.70
7322 Adjustment and Collection Services	$1,905.56	$38.11
7331 Direct Mail Advertising Services	$138.50	$2.77
7342 Disinfecting and Pest Control Services	$6,027.50	$120.55
7349 Building Cleaning and Maintenance Services, NEC	$30,351.09	$607.03
7359 Equipment Rental and Leasing, NEC	$60,886.61	$1,218.66
7371 Computer Programming Services	$12,607.79	$252.15
7372 Prepackaged Software	$70,811.21	$1,416.23
7373 Computer Integrated Systems Design	$3,552.65	$71.05
7374 Computer Processing and Data Preparation and Processing Services	$70,769.94	$1,415.40
7378 Computer Maintenance and Repair	$73,476.27	$1,469.53
7379 Computer Related Services, NEC	$29,071.76	$581.44
7381 Detective, Guard, and Armored Car Services	$2,069.50	$41.39
7382 Security Systems Services	$5,305.05	$106.11
7389 Miscellaneous Business Services	$42,309.71	$846.21
Other	$41,194.46	$823.89
Total for MAJOR GROUP 73	$454,212.60	$9,085.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,777.47	$95.55
7538 General Automotive Repair Shops	$133,901.23	$2,678.02
7539 Automotive Repair Shops, NEC	$123,154.00	$2,463.08
7549 Automotive Services, Except Repair and Carwashes	$28,578.34	$571.57
Other	$33,531.76	$670.64
Total for MAJOR GROUP 75	$323,942.80	$6,478.86
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$43,817.18	$876.35
Other	$164,277.57	$3,285.55
Total for MAJOR GROUP 76	$208,094.75	$4,161.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Beresford - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7999 Amusement and Recreation Services, NEC		$12,028.94	$240.58
Other		$113,457.48	$2,269.14
	Total for MAJOR GROUP 79	$125,486.42	$2,509.72
MAJOR GROUP: 80 Health Services			
Other		$16,376.05	$327.52
	Total for MAJOR GROUP 80	$16,376.05	$327.52
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$44,815.81	$896.32
	Total for MAJOR GROUP 81	$44,815.81	$896.32
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,086.50	$21.73
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,206.95	$24.14
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$8,646.74	$172.93
Other		$122.46	$2.46
	Total for MAJOR GROUP 86	$8,769.20	$175.39
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$20,274.39	$405.49
8721 Accounting, Auditing, and Bookkeeping Services		$26,901.85	$538.03
8741 Management Services		$7,904.79	$158.10
8742 Management Consulting Services		$610.45	$12.21
Other		$4,720.12	$94.40
	Total for MAJOR GROUP 87	$60,411.60	$1,208.23
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$76,069.68	$1,521.39
	Total for MAJOR GROUP 89	$76,069.68	$1,521.39
	Total for DIVISION I	$1,492,323.62	$29,847.45
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Beresford - General Recap

A	Agriculture, Forestry, And Fishing	$290,853.17	$5,817.06
C	Construction	$89,308.92	$1,786.20
D	Manufacturing	$418,279.68	$8,365.58
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$493,057.86	$9,861.13
F	Wholesale Trade	$654,251.02	$13,085.01
G	Retail Trade	$5,247,834.43	$114,914.46
H	Finance, Insurance, And Real Estate	$88,540.65	$1,770.83
I	Services	$1,492,323.62	$29,847.45
	Other	$800.00	$16.00
	Total for Beresford - General	$8,775,249.35	$185,463.72

Beresford - Gross Receipts

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

Beresford - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$54,587.73	$545.88
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$89,637.26	$896.37
	Total for MAJOR GROUP 54	$89,637.26	$896.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$224,982.89	$2,249.83
5813 Drinking Places		$177,029.61	$1,770.30
	Total for MAJOR GROUP 58	$402,012.50	$4,020.13
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$4,103.46	$41.04
	Total for MAJOR GROUP 59	$4,103.46	$41.04
	Total for DIVISION G	$649,261.29	$6,492.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$71,720.02	$717.20
Other		N/A	N/A
	Total for MAJOR GROUP 70	$72,310.02	$723.10
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$137,766.06	$1,377.66

Beresford - Gross Receipts Recap

D	Manufacturing	$54,587.73	$545.88
G	Retail Trade	$649,261.29	$6,492.62
I	Services	$137,766.06	$1,377.66
	Other	$908.99	$9.09
	Total for Beresford - Gross Receipts	$842,524.07	$8,425.25

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

Returns Filed: July 2025

Beresford Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$5,817.06
C	Construction		$1,786.20
D	Manufacturing		$8,911.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$9,861.13
F	Wholesale Trade		$13,085.01
G	Retail Trade		$121,407.08
H	Finance, Insurance, And Real Estate		$1,770.83
I	Services		$31,225.11
	Other		$25.09
	Total for Beresford		$193,888.97

ITEMS OF NOTE:

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

Big Stone City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,371.00	$27.42
Total for MAJOR GROUP 07	$1,371.00	$27.42
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,441.62	$28.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$708.99	$14.18
1731 Electrical Work	$76,185.13	$1,523.70
Other	$70,678.56	$1,413.57
Total for MAJOR GROUP 17	$147,572.68	$2,951.45
Total for DIVISION C	$152,089.64	$3,041.79
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,977.27	$39.55
Total for MAJOR GROUP 20	$1,977.27	$39.55
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$517.43	$10.35
2721 Periodicals: Publishing, or Publishing and Printing	$152.83	$3.06
2741 Miscellaneous Publishing	$556.99	$11.14
2752 Commercial Printing, Lithographic	$128.50	$2.57
2754 Commercial Printing, Gravure	$111.28	$2.23
2759 Commercial Printing, NEC	$1,614.84	$32.29
Other	$251.66	$5.03
Total for MAJOR GROUP 27	$3,333.53	$66.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$4,504.64	$90.09
Total for MAJOR GROUP 34	$4,504.64	$90.09
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$710,121.07	$14,202.42
Total for MAJOR GROUP 36	$710,121.07	$14,202.42
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$655.98	$13.12
Total for MAJOR GROUP 39	$655.98	$13.12
Total for DIVISION D	$773,602.11	$15,472.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,393.47	$507.87
Other	N/A	N/A
Total for MAJOR GROUP 42	$29,649.47	$592.99
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,235.50	$104.71
4813 Telephone Communications, Except Radiotelephone	$25,395.00	$507.90
4841 Cable and Other Pay Television Services	$26,424.93	$528.50
4899 Communications Services, NEC	$384.22	$7.68
Other	$44.95	$0.90
Total for MAJOR GROUP 48	$57,484.60	$1,149.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,367.80	$1,107.36
Total for MAJOR GROUP 49	$55,367.80	$1,107.36
Total for DIVISION E	$142,648.87	$2,852.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,067.17	$41.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$252,391.82	$5,047.84
5064 Electrical Appliances, Television and Radio Sets	$1,378.27	$27.57
5074 Plumbing and Heating Equipment and Supplies	$4,341.26	$86.83
5084 Industrial Machinery and Equipment	$10,552.05	$211.04
5085 Industrial Supplies	$1,319.88	$26.40
5091 Sporting and Recreational Goods and Supplies	$972.00	$19.44
Other	$123,290.59	$2,465.81
Total for MAJOR GROUP 50	$396,313.04	$7,926.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$680.00	$13.60
5142 Packaged Frozen Foods	$712.20	$14.25
Other	$15,789.77	$315.80
Total for MAJOR GROUP 51	$17,181.97	$343.65
Total for DIVISION F	$413,495.01	$8,269.92

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,230.54	$784.61
5251 Hardware Stores	$5,740.16	$114.80
Other	$14,016.31	$280.33
Total for MAJOR GROUP 52	$58,987.01	$1,179.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,076.85	$161.54
5399 Miscellaneous General Merchandise Stores	$963.97	$19.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,208.82	$184.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,332.38	$26.65
Other	$26,569.87	$531.39
Total for MAJOR GROUP 54	$27,902.25	$558.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$210,541.77	$4,210.84
Total for MAJOR GROUP 55	$210,541.77	$4,210.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$520.00	$10.40
5632 Women’s Accessory and Specialty Stores	$1,920.00	$38.40
5651 Family Clothing Stores	$3,181.50	$63.63
5661 Shoe Stores	$385.53	$7.71
5699 Miscellaneous Apparel and Accessory Stores	$2,800.50	$56.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,843.53	$176.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$8,562.00	$171.24
5731 Radio, Television, and Consumer Electronics Stores	$426.02	$8.52
5734 Computer and Computer Software Stores	$42,024.49	$840.49
Other	$10,491.83	$209.83
Total for MAJOR GROUP 57	$61,504.34	$1,230.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$199,762.23	$3,995.24
Other	N/A	N/A
Total for MAJOR GROUP 58	$239,386.28	$4,787.72
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,008.40	$20.16
5943 Stationery Stores	$1,193.12	$23.86
5961 Catalog and Mail-Order Houses	$180,291.87	$3,605.83
5963 Direct Selling Establishments	$3,930.82	$78.61
5999 Miscellaneous Retail Stores, NEC	$435,856.52	$8,717.13
Other	$9,603.98	$192.08
Total for MAJOR GROUP 59	$631,884.71	$12,637.67
Total for DIVISION G	$1,248,258.71	$24,965.14
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,774.20	$375.48

Big Stone City - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$18,774.20	$375.48
Total for DIVISION H	$77,687.15	$1,553.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$7,341.92	$146.84
Other	$41,676.55	$833.53
Total for MAJOR GROUP 72	$49,018.47	$980.37
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$689.16	$13.78
7359 Equipment Rental and Leasing, NEC	$55,551.32	$1,111.03
7371 Computer Programming Services	$10,801.00	$216.02
7372 Prepackaged Software	$3,787.15	$75.75
7374 Computer Processing and Data Preparation and Processing Services	$922.90	$18.46
7379 Computer Related Services, NEC	$13,525.50	$270.51
7381 Detective, Guard, and Armored Car Services	$24,265.31	$485.31
7389 Miscellaneous Business Services	$9,423.56	$188.47
Other	$24,348.27	$486.97
Total for MAJOR GROUP 73	$143,314.17	$2,866.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$181,200.03	$3,624.00
Total for MAJOR GROUP 75	$181,200.03	$3,624.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$4,100.27	$82.01
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,019.07	$300.39
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$440.67	$8.81
Total for MAJOR GROUP 79	$440.67	$8.81
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$222.00	$4.44
Other	$42,896.47	$857.93
Total for MAJOR GROUP 87	$43,118.47	$862.37
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,739.00	$214.78
Total for MAJOR GROUP 89	$10,739.00	$214.78
Total for DIVISION I	$483,053.70	$9,661.10

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

Returns Filed: July 2025

Big Stone City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,441.62	$28.83
C	Construction	$152,089.64	$3,041.79
D	Manufacturing	$773,602.11	$15,472.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,648.87	$2,852.98
F	Wholesale Trade	$413,495.01	$8,269.92
G	Retail Trade	$1,248,258.71	$24,965.14
H	Finance, Insurance, And Real Estate	$77,687.15	$1,553.74
I	Services	$483,053.70	$9,661.10
	Other	$2,576.00	$51.52
	Total for Big Stone City - General	$3,294,852.81	$65,897.06

Big Stone City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$28.83
C	Construction	$3,041.79
D	Manufacturing	$15,472.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,852.98
F	Wholesale Trade	$8,269.92
G	Retail Trade	$24,965.14
H	Finance, Insurance, And Real Estate	$1,553.74
I	Services	$9,661.10
	Other	$51.52
	Total for Big Stone City	$65,897.06

ITEMS OF NOTE:

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

Bison - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$5,796.00	$115.92
	Total for MAJOR GROUP 17	$5,796.00	$115.92
	Total for DIVISION C	$6,777.71	$135.55
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$142.44	$2.85
2754	Commercial Printing, Gravure	$95.95	$1.92
2759	Commercial Printing, NEC	$1,386.48	$27.73
Other		$1,124.24	$22.48
	Total for MAJOR GROUP 27	$2,749.11	$54.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$322.88	$6.46
	Total for MAJOR GROUP 28	$322.88	$6.46
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,906.03	$138.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,186.30	$383.73
4813 Telephone Communications, Except Radiotelephone	$8,840.90	$176.82
4841 Cable and Other Pay Television Services	$11,212.30	$224.25
4899 Communications Services, NEC	$554.59	$11.09
Total for MAJOR GROUP 48	$39,794.09	$795.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$57,975.19	$1,159.50
Total for MAJOR GROUP 49	$57,975.19	$1,159.50
Total for DIVISION E	$97,951.78	$1,959.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,174.92	$23.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,533.13	$570.66
5065 Electronic Parts and Equipment, NEC	$118,344.77	$2,366.90
5074 Plumbing and Heating Equipment and Supplies	$23,221.55	$464.43
5092 Toys and Hobby Goods and Supplies	$866.00	$17.32
Other	$31,665.71	$633.32
Total for MAJOR GROUP 50	$203,806.08	$4,076.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$242.00	$4.84
Other	$79,449.18	$1,588.98
Total for MAJOR GROUP 51	$79,691.18	$1,593.82
Total for DIVISION F	$283,497.26	$5,669.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,322.51	$26.45
5251 Hardware Stores	$1,212.96	$24.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,652.47	$53.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,255.90	$125.12
Other	$167.50	$3.35
Total for MAJOR GROUP 53	$6,423.40	$128.47
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,986.50	$59.73
Other	$69,737.63	$1,394.76
Total for MAJOR GROUP 54	$72,724.13	$1,454.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,156.47	$163.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,746.47	$174.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,179.15	$43.59
5651 Family Clothing Stores	$755.00	$15.10

Bison - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$711.45	$14.23
Total for MAJOR GROUP 56	$3,645.60	$72.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,526.67	$70.53
Total for MAJOR GROUP 57	$3,526.67	$70.53
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$78,469.96	$1,569.43
5963 Direct Selling Establishments	$6,448.34	$128.97
5999 Miscellaneous Retail Stores, NEC	$248,714.72	$4,974.30
Other	$72,391.41	$1,447.83
Total for MAJOR GROUP 59	$406,024.43	$8,120.53
Total for DIVISION G	$503,743.17	$10,074.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,793.63	$135.87
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$8,625.80	$172.52
7372 Prepackaged Software	$2,851.24	$57.02
7374 Computer Processing and Data Preparation and Processing Services	$264.10	$5.28
7379 Computer Related Services, NEC	$2,179.00	$43.58
7389 Miscellaneous Business Services	$1,739.25	$34.78
Other	$18,560.53	$371.22
Total for MAJOR GROUP 73	$34,219.92	$684.40
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$6,838.00	$136.76
Total for MAJOR GROUP 76	$6,838.00	$136.76
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,059.62	$21.19
Total for MAJOR GROUP 86	$1,059.62	$21.19
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$28,286.50	$565.73
8742 Management Consulting Services	$20,214.98	$404.31
Other	$7,611.84	$152.24
Total for MAJOR GROUP 87	$56,113.32	$1,122.28

	Taxable	Tax Due
Bison - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,350.50	$167.01
Total for MAJOR GROUP 89	$8,350.50	$167.01
Total for DIVISION I	$132,766.24	$2,655.34
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Bison - General Recap

C	Construction	$6,777.71	$135.55
D	Manufacturing	$6,906.03	$138.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,951.78	$1,959.04
F	Wholesale Trade	$283,497.26	$5,669.94
G	Retail Trade	$503,743.17	$10,074.92
H	Finance, Insurance, And Real Estate	$6,793.63	$135.87
I	Services	$132,766.24	$2,655.34
	Other	$20,809.14	$416.18
	Total for Bison - General	$1,059,244.96	$21,184.97

Bison Recap

C	Construction	$135.55
D	Manufacturing	$138.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,959.04
F	Wholesale Trade	$5,669.94
G	Retail Trade	$10,074.92
H	Finance, Insurance, And Real Estate	$135.87
I	Services	$2,655.34
	Other	$416.18
	Total for Bison	$21,184.97

ITEMS OF NOTE:

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

Blunt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,100.00	$41.00
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,310.83	$63.11
Total for DIVISION A	$7,926.41	$79.27
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$2,343.81	$23.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$959.53	$9.59
Total for MAJOR GROUP 20	$959.53	$9.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$307.35	$3.07
2754 Commercial Printing, Gravure	$44.27	$0.44
2759 Commercial Printing, NEC	$498.71	$4.99
Other	$685.31	$6.85
Total for MAJOR GROUP 27	$1,535.64	$15.35
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,460.14	$34.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,926.00	$39.26
Total for MAJOR GROUP 42	$3,926.00	$39.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,489.00	$84.89
4813 Telephone Communications, Except Radiotelephone	$8,377.00	$83.77
4841 Cable and Other Pay Television Services	$5,604.00	$56.04
4899 Communications Services, NEC	$262.78	$2.63
Total for MAJOR GROUP 48	$22,732.78	$227.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$30,915.52	$309.16

Blunt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	$33,279.52	$332.80
Total for DIVISION E	$59,938.30	$599.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$74,746.79	$747.47
Other	$115,157.39	$1,151.57
Total for MAJOR GROUP 50	$189,904.18	$1,899.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$595.00	$5.95
Other	$1,403.35	$14.03
Total for MAJOR GROUP 51	$1,998.35	$19.98
Total for DIVISION F	$191,902.53	$1,919.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$505.99	$5.06
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,531.99	$15.32
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,146.00	$81.46
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,219.50	$82.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$346.00	$3.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$516.00	$5.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$536.30	$5.36
Total for MAJOR GROUP 55	$536.30	$5.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$786.00	$7.86
5699 Miscellaneous Apparel and Accessory Stores	$684.00	$6.84
Other	$890.46	$8.90
Total for MAJOR GROUP 56	$2,360.46	$23.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,359.18	$43.59
Total for MAJOR GROUP 57	$4,359.18	$43.59
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$59,855.28	$598.56
5963 Direct Selling Establishments	$2,307.24	$23.07
5999 Miscellaneous Retail Stores, NEC	$13,147.43	$131.47
Other	$1,493.24	$14.93
Total for MAJOR GROUP 59	$76,803.19	$768.03
Total for DIVISION G	$94,346.62	$943.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Blunt - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72	Personal Services		
Other		$3,838.21	$38.38
	Total for MAJOR GROUP 72	$3,838.21	$38.38
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$309.15	$3.09
7359	Equipment Rental and Leasing, NEC	$5,709.00	$57.09
7372	Prepackaged Software	$17,927.76	$179.28
7374	Computer Processing and Data Preparation and Processing Services	$328.31	$3.28
7379	Computer Related Services, NEC	$1,050.65	$10.51
7389	Miscellaneous Business Services	$5,090.64	$50.91
Other		$5,507.17	$55.07
	Total for MAJOR GROUP 73	$35,922.68	$359.23
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$5,169.99	$51.69
	Total for MAJOR GROUP 86	$5,169.99	$51.69
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,270.78	$52.71
Other		$2,979.69	$29.80
	Total for MAJOR GROUP 87	$8,250.47	$82.51
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$59,237.35	$592.37
DIVISION: J Public Administration			
MAJOR GROUP: 92	Justice, Public Order, And Safety		
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Blunt - General Recap

A	Agriculture, Forestry, And Fishing	$7,926.41	$79.27
C	Construction	$2,343.81	$23.45
D	Manufacturing	$3,460.14	$34.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,938.30	$599.39
F	Wholesale Trade	$191,902.53	$1,919.02
G	Retail Trade	$94,346.62	$943.46
I	Services	$59,237.35	$592.37
	Other	$215.00	$2.15
	Total for Blunt - General	$419,370.16	$4,193.70

Blunt - Gross Receipts

		Taxable	Tax Due
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
	Total for DIVISION I	N/A	N/A

Blunt - Gross Receipts Recap

	Other	$2,463.91	$24.64
	Total for Blunt - Gross Receipts	$2,463.91	$24.64

Blunt Recap

A	Agriculture, Forestry, And Fishing	$79.27
C	Construction	$23.45
D	Manufacturing	$34.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$599.39
F	Wholesale Trade	$1,919.02
G	Retail Trade	$943.46
I	Services	$592.37
	Other	$26.79
	Total for Blunt	$4,218.34

ITEMS OF NOTE:

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

Bonesteel - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$2,704.20	$54.08
	Total for MAJOR GROUP 07	$2,704.20	$54.08
	Total for DIVISION A	$2,704.20	$54.08
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$1,952.20	$39.04
	Total for MAJOR GROUP 17	$1,952.20	$39.04
	Total for DIVISION C	$1,989.70	$39.79
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$308.08	$6.16
	Total for MAJOR GROUP 20	$308.08	$6.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$557.93	$11.15
2721 Periodicals: Publishing, or Publishing and Printing		$79.73	$1.60
2754 Commercial Printing, Gravure		$60.19	$1.20
2759 Commercial Printing, NEC		$296.20	$5.92
Other		$251.50	$5.03
	Total for MAJOR GROUP 27	$1,245.55	$24.90
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$441.00	$8.82
	Total for MAJOR GROUP 28	$441.00	$8.82
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
	Total for DIVISION D	$121,526.05	$2,430.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$5,227.04	$104.54
4813 Telephone Communications, Except Radiotelephone		$12,236.60	$244.73
4841 Cable and Other Pay Television Services		$5,244.50	$104.89
4899 Communications Services, NEC		$377.05	$7.54
Other		N/A	N/A
	Total for MAJOR GROUP 48	$23,114.14	$462.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			

Bonesteel - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$45,016.24	$900.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$997.31	$19.95
5074 Plumbing and Heating Equipment and Supplies	$89.66	$1.79
Other	$2,634.26	$52.69
Total for MAJOR GROUP 50	$3,721.23	$74.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$5,352.50	$107.05
5142 Packaged Frozen Foods	$147.00	$2.94
Other	$1,856.50	$37.13
Total for MAJOR GROUP 51	$7,356.00	$147.12
Total for DIVISION F	$11,077.23	$221.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,100.61	$1,122.01
Total for MAJOR GROUP 52	$56,100.61	$1,122.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,463.60	$109.27
Total for MAJOR GROUP 53	$5,463.60	$109.27
MAJOR GROUP: 54 Food Stores		
Other	$304,112.30	$6,082.25
Total for MAJOR GROUP 54	$304,112.30	$6,082.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,555.10	$31.11
Total for MAJOR GROUP 55	$1,555.10	$31.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$900.97	$18.02
5651 Family Clothing Stores	$1,377.96	$27.56
Other	$6,849.00	$136.98
Total for MAJOR GROUP 56	$9,127.93	$182.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$335.00	$6.70
Other	$14,747.85	$294.96
Total for MAJOR GROUP 57	$15,082.85	$301.66
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$31,482.06	$629.64
Total for MAJOR GROUP 58	$31,482.06	$629.64
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,028.47	$20.57
5961 Catalog and Mail-Order Houses	$38,515.00	$770.29
5963 Direct Selling Establishments	$1,432.52	$28.65
5999 Miscellaneous Retail Stores, NEC	$10,621.53	$212.43
Other	$3,467.11	$69.34
Total for MAJOR GROUP 59	$55,064.63	$1,101.28
Total for DIVISION G	$477,989.08	$9,559.78
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Bonesteel - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

	Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$10,548.72	$210.97
Total for MAJOR GROUP 70	$10,548.72	$210.97
MAJOR GROUP: 72 Personal Services		
Other	$952.86	$19.05
Total for MAJOR GROUP 72	$952.86	$19.05
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,345.00	$26.90
7359 Equipment Rental and Leasing, NEC	$2,188.00	$43.76
7372 Prepackaged Software	$2,938.18	$58.76
7374 Computer Processing and Data Preparation and Processing Services	$102.06	$2.05
7389 Miscellaneous Business Services	$962.58	$19.25
Other	$182.57	$3.65
Total for MAJOR GROUP 73	$7,718.39	$154.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$8,521.50	$170.43
Other	$2,973.97	$59.48
Total for MAJOR GROUP 87	$11,495.47	$229.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$39,282.18	$785.63

Bonesteel - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,704.20	$54.08
C	Construction	$1,989.70	$39.79
D	Manufacturing	$121,526.05	$2,430.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$45,016.24	$900.32
F	Wholesale Trade	$11,077.23	$221.55
G	Retail Trade	$477,989.08	$9,559.78
I	Services	$39,282.18	$785.63
	Other	$26.50	$0.53
	Total for Bonesteel - General	$699,611.18	$13,992.19

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

Returns Filed: July 2025

Bonesteel Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$54.08
C	Construction		$39.79
D	Manufacturing		$2,430.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$900.32
F	Wholesale Trade		$221.55
G	Retail Trade		$9,559.78
I	Services		$785.63
	Other		$0.53
	Total for Bonesteel		$13,992.19

ITEMS OF NOTE:

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

Bowdle - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,726.99	$94.54
Total for MAJOR GROUP 07	$4,726.99	$94.54
Total for DIVISION A	$4,726.99	$94.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,227.17	$84.54
Total for MAJOR GROUP 17	$4,227.17	$84.54
Total for DIVISION C	$4,227.17	$84.54
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$589.10	$11.79
Total for MAJOR GROUP 20	$589.10	$11.79
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$419.48	$8.39
2752 Commercial Printing, Lithographic	$95.74	$1.92
2754 Commercial Printing, Gravure	$63.72	$1.27
2759 Commercial Printing, NEC	$538.73	$10.77
Other	$748.84	$14.98
Total for MAJOR GROUP 27	$1,866.51	$37.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,004.07	$80.08
Total for MAJOR GROUP 37	$4,004.07	$80.08
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$436,286.97	$8,725.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,286.74	$145.73
Total for MAJOR GROUP 42	$7,286.74	$145.73
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,746.00	$234.92
4813 Telephone Communications, Except Radiotelephone	$8,113.92	$162.28
4841 Cable and Other Pay Television Services	$13,295.33	$265.91
4899 Communications Services, NEC	$379.21	$7.58
Other	N/A	N/A
Total for MAJOR GROUP 48	$33,552.46	$671.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Bowdle - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$82,842.24	$1,656.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,455.60	$29.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$813.50	$16.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$951.23	$19.02
5087 Service Establishment Equipment and Supplies	$1,224.00	$24.48
5091 Sporting and Recreational Goods and Supplies	$524.50	$10.49
Other	$45,801.47	$916.03
Total for MAJOR GROUP 50	$50,770.30	$1,015.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,205.50	$24.11
5142 Packaged Frozen Foods	$1,430.50	$28.61
Other	$7,881.47	$157.64
Total for MAJOR GROUP 51	$10,517.47	$210.36
Total for DIVISION F	$61,287.77	$1,225.76
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,127.27	$22.54
Total for MAJOR GROUP 52	$1,127.27	$22.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,219.47	$164.39
5399 Miscellaneous General Merchandise Stores	$604.91	$12.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,589.88	$171.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,410.50	$28.21
5499 Miscellaneous Food Stores	$2,552.48	$51.05
Total for MAJOR GROUP 54	$3,962.98	$79.26
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$10,503.25	$210.07
Other	$194,220.13	$3,884.40
Total for MAJOR GROUP 55	$204,723.38	$4,094.47
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$912.50	$18.25
5632 Women's Accessory and Specialty Stores	$769.50	$15.39
5651 Family Clothing Stores	$1,610.10	$32.20
5661 Shoe Stores	$851.53	$17.03
5699 Miscellaneous Apparel and Accessory Stores	$151.00	$3.02
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,405.23	$88.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,965.96	$119.32
5722 Household Appliance Stores	$6,874.21	$137.49
5734 Computer and Computer Software Stores	$429.65	$8.59
Other	$468.95	$9.38
Total for MAJOR GROUP 57	$13,738.77	$274.78
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,890.03	$117.80
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,780.78	$575.62
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$85,429.65	$1,719.44

Bowdle - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$2,846.74	$56.94
5999 Miscellaneous Retail Stores, NEC		$73,963.93	$1,488.69
Other		$30,514.28	$610.30
	Total for MAJOR GROUP 59	$192,754.60	$3,875.37
	Total for DIVISION G	$458,082.89	$9,181.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$889.73	$17.79
	Total for MAJOR GROUP 61	$889.73	$17.79
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$373.50	$7.47
	Total for MAJOR GROUP 64	$373.50	$7.47
	Total for DIVISION H	$2,046.72	$40.93
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$3,038.99	$60.78
Other		$14,826.59	$296.53
	Total for MAJOR GROUP 72	$17,865.58	$357.31
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$10.50	$0.21
7342 Disinfecting and Pest Control Services		$3,293.50	$65.87
7359 Equipment Rental and Leasing, NEC		$14,228.77	$284.58
7371 Computer Programming Services		$5,526.85	$110.54
7372 Prepackaged Software		$7,321.47	$146.43
7374 Computer Processing and Data Preparation and Processing Services		$5,310.31	$106.21
7379 Computer Related Services, NEC		$1,340.50	$26.81
7389 Miscellaneous Business Services		$4,258.64	$85.18
Other		$7,749.94	$155.01
	Total for MAJOR GROUP 73	$49,040.48	$980.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		($5,782.00)	($115.64)
	Total for MAJOR GROUP 79	($5,782.00)	($115.64)
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A

Bowdle - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$8,918.00	$178.36
Other		N/A	N/A
	Total for MAJOR GROUP 86	$8,918.51	$178.37
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$6,120.42	$122.41
8742	Management Consulting Services	$3,742.00	$74.84
Other		$12,663.23	$253.26
	Total for MAJOR GROUP 87	$22,525.65	$450.51
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$13,115.50	$262.31
	Total for MAJOR GROUP 89	$13,115.50	$262.31
	Total for DIVISION I	$127,600.89	$2,552.05

Bowdle - General Recap

A	Agriculture, Forestry, And Fishing	$4,726.99	$94.54
C	Construction	$4,227.17	$84.54
D	Manufacturing	$436,286.97	$8,725.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$82,842.24	$1,656.84
F	Wholesale Trade	$61,287.77	$1,225.76
G	Retail Trade	$458,082.89	$9,181.94
H	Finance, Insurance, And Real Estate	$2,046.72	$40.93
I	Services	$127,600.89	$2,552.05
	Total for Bowdle - General	$1,177,101.64	$23,562.35

Bowdle Recap

A	Agriculture, Forestry, And Fishing	$94.54
C	Construction	$84.54
D	Manufacturing	$8,725.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,656.84
F	Wholesale Trade	$1,225.76
G	Retail Trade	$9,181.94
H	Finance, Insurance, And Real Estate	$40.93
I	Services	$2,552.05
	Total for Bowdle	$23,562.35

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

Box Elder - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$63,851.30	$1,277.03
0782 Lawn and Garden Services	$193,920.97	$3,878.43
Other	$116,018.79	$2,320.37
Total for MAJOR GROUP 07	$373,791.06	$7,475.83
Total for DIVISION A	$386,671.55	$7,733.44
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,750.47	$55.01
Other	N/A	N/A
Total for MAJOR GROUP 15	$19,240.47	$384.81
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$18,127.80	$362.55
Other	N/A	N/A
Total for MAJOR GROUP 16	$62,329.00	$1,246.57
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$271,005.83	$5,420.11
1731 Electrical Work	$15,445.00	$308.91
1751 Carpentry Work	$3,231.28	$64.63
1752 Floor Laying and Other Floor Work, NEC	$185,400.28	$3,708.01
1771 Concrete Work	$931.92	$18.63
1794 Excavation Work	$14,815.98	$295.69
1799 Special Trade Contractors, NEC	$286,261.12	$5,725.22
Other	$42,834.58	$856.69
Total for MAJOR GROUP 17	$819,925.99	$16,397.89
Total for DIVISION C	$901,495.46	$18,029.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$13,069.15	$261.38
2043 Cereal Breakfast Foods	$839.00	$16.78
2047 Dog and Cat Food	$696.94	$13.94
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,233.24	$64.66
Other	$16,761.77	$335.23
Total for MAJOR GROUP 20	$34,600.10	$691.99
MAJOR GROUP: 21 Tobacco Products		
Other	$1,414.50	$28.29
Total for MAJOR GROUP 21	$1,414.50	$28.29
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$714.50	$14.29
Other	N/A	N/A
Total for MAJOR GROUP 22	$792.50	$15.85

Box Elder - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC		$2,312.59	$46.25
Other		$6,046.11	$120.92
	Total for MAJOR GROUP 23	$8,358.70	$167.17
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		$1,895.29	$37.91
	Total for MAJOR GROUP 24	$1,895.29	$37.91
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$3,050.14	$61.01
2721 Periodicals: Publishing, or Publishing and Printing		$2,428.95	$48.58
2731 Books: Publishing, or Publishing and Printing		$1,145.95	$22.92
2741 Miscellaneous Publishing		$4,333.65	$86.67
2754 Commercial Printing, Gravure		$4,293.61	$85.87
2759 Commercial Printing, NEC		$5,406.60	$108.14
2771 Greeting Cards		$514.00	$10.28
Other		$1,019.50	$20.39
	Total for MAJOR GROUP 27	$22,192.40	$443.86
MAJOR GROUP: 28	Chemicals And Allied Products		
2813 Industrial Gases		$24,410.00	$488.20
2833 Medicinal Chemicals and Botanical Products		$1,169.00	$23.38
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,618.00	$52.36
Other		$3,027.50	$60.55
	Total for MAJOR GROUP 28	$31,224.50	$624.49
MAJOR GROUP: 29	Petroleum Refining And Related Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC		$3,012.96	$60.26
3089 Plastics Products, NEC		$360.05	$7.21
Other		N/A	N/A
	Total for MAJOR GROUP 30	$5,351.51	$107.04
MAJOR GROUP: 31	Leather And Leather Products		
Other		$448.00	$8.96
	Total for MAJOR GROUP 31	$448.00	$8.96
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$801,591.50	$16,031.83
	Total for MAJOR GROUP 32	$801,591.50	$16,031.83
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms		$1,536.00	$30.72
Other		$18,119.40	$362.39
	Total for MAJOR GROUP 34	$19,655.40	$393.11
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$691,429.23	$13,828.58
	Total for MAJOR GROUP 35	$691,429.23	$13,828.58
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC		$12,323.62	$246.47
Other		$17,435.50	$348.71
	Total for MAJOR GROUP 36	$29,759.12	$595.18
MAJOR GROUP: 37	Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies		$5,556.83	$111.14
Other		$177,526.14	$3,550.53
	Total for MAJOR GROUP 37	$183,082.97	$3,661.67
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Box Elder - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
Other		$440.50	$8.85
	Total for MAJOR GROUP 38	$440.50	$8.85
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3942 Dolls and Stuffed Toys		$221.00	$4.42
3949 Sporting and Athletic Goods, NEC		$10,261.81	$205.24
3999 Manufacturing Industries, NEC		$104,215.47	$2,084.31
Other		$2,100.55	$42.01
	Total for MAJOR GROUP 39	$116,798.83	$2,335.98
	Total for DIVISION D	$1,972,312.15	$39,446.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$95,320.00	$1,906.40
4225 General Warehousing and Storage		$10,840.20	$216.81
Other		$7,724.21	$154.49
	Total for MAJOR GROUP 42	$113,884.41	$2,277.70
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$3,830.00	$76.60
	Total for MAJOR GROUP 44	$3,830.00	$76.60
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$341,078.28	$6,821.57
4813 Telephone Communications, Except Radiotelephone		$84,397.56	$1,687.94
4833 Television Broadcasting Stations		$925.00	$18.50
4841 Cable and Other Pay Television Services		$299,261.64	$5,985.23
4899 Communications Services, NEC		$40,021.37	$800.43
Other		N/A	N/A
	Total for MAJOR GROUP 48	$766,557.35	$15,331.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$751,031.98	$15,020.64
	Total for MAJOR GROUP 49	$751,031.98	$15,020.64
	Total for DIVISION E	$1,635,443.74	$32,708.88
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$9,624.17	$192.48
5014 Tires and Tubes		$4,681.24	$93.62
5021 Furniture		$86,685.50	$1,733.71
5032 Brick, Stone, and Related Construction Materials		$93,869.81	$1,877.40
5033 Roofing, Siding, and Insulation Materials		$129,147.99	$2,582.96
5044 Office Equipment		$3,342.91	$66.86
5045 Computers and Computer Peripheral Equipment and Software		$24,750.09	$495.00
5046 Commercial Equipment, NEC		$1,189.00	$23.78
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,808.39	$56.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$273,125.66	$5,462.51
5064 Electrical Appliances, Television and Radio Sets		$4,457.82	$89.15
5072 Hardware		$10,952.22	$219.04
5074 Plumbing and Heating Equipment and Supplies		$482,638.60	$9,652.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$142,159.93	$2,843.20
5082 Construction and Mining Machinery and Equipment		$26,807.28	$536.15
5084 Industrial Machinery and Equipment		$10,052.62	$201.06
5085 Industrial Supplies		$34,636.52	$692.74
5087 Service Establishment Equipment and Supplies		$9,961.45	$199.23
5091 Sporting and Recreational Goods and Supplies		$14,561.00	$291.22
5092 Toys and Hobby Goods and Supplies		$85,796.10	$1,715.92
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$561.55	$11.23

Box Elder - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$20,075.89	$401.51
Other	$282,154.18	$5,643.09
Total for MAJOR GROUP 50	$1,754,039.92	$35,080.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,040.50	$20.81
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,430.34	$228.61
5131 Piece Goods, Notions, and Other Dry Goods	$658.92	$13.18
5136 Men's and Boys' Clothing and Furnishings	$4,917.97	$98.36
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,304.30	$106.09
5139 Footwear	$2,514.00	$50.28
5141 Groceries, General Line	$102,210.81	$2,044.22
5142 Packaged Frozen Foods	$13,561.50	$271.23
5145 Confectionery	$3,738.93	$74.78
5149 Groceries and Related Products, NEC	$16,227.16	$324.54
5169 Chemicals and Allied Products, NEC	$2,256.00	$45.12
5192 Books, Periodicals, and Newspapers	$1,036.98	$20.74
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,004.50	$40.09
5199 Nondurable Goods, NEC	$4,372.44	$87.45
Other	$23,410.32	$468.21
Total for MAJOR GROUP 51	$194,684.67	$3,893.71
Total for DIVISION F	$1,948,724.59	$38,974.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,502,330.35	$30,046.61
5251 Hardware Stores	$178,085.23	$3,561.70
Other	$153,325.15	$3,066.50
Total for MAJOR GROUP 52	$1,833,740.73	$36,674.81
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$337,813.69	$6,756.27
5331 Variety Stores	$341,577.70	$6,831.55
5399 Miscellaneous General Merchandise Stores	$4,640.60	$92.82
Total for MAJOR GROUP 53	$684,031.99	$13,680.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$542,665.00	$10,853.30
5499 Miscellaneous Food Stores	$9,714.23	$194.28
Other	$16,228.02	$324.56
Total for MAJOR GROUP 54	$568,607.25	$11,372.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$408,204.07	$8,164.09
5541 Gasoline Service Station	$1,221,402.28	$24,428.04
5599 Automotive Dealers, NEC	$90,546.76	$1,810.94
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,720,538.11	$34,410.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,700.30	$54.00
5621 Women's Clothing Stores	$14,658.39	$293.17
5632 Women's Accessory and Specialty Stores	$7,427.84	$148.56
5641 Children's and Infants' Wear Stores	$3,529.50	$70.59
5651 Family Clothing Stores	$25,863.24	$517.27
5661 Shoe Stores	$5,351.59	$107.03
5699 Miscellaneous Apparel and Accessory Stores	$6,164.70	$123.30
Total for MAJOR GROUP 56	$65,695.56	$1,313.92
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$83,767.92	$1,675.36
5713 Floor Coverings Stores	$69,133.68	$1,382.67
5714 Drapery, Curtain, and Upholstery Stores	$9,492.88	$189.86
5719 Miscellaneous Homefurnishings Stores	$10,092.98	$201.86

		Taxable	Tax Due
Box Elder - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$38,968.55	$779.37
5731 Radio, Television, and Consumer Electronics Stores		$60,361.27	$1,207.23
5734 Computer and Computer Software Stores		$27,623.37	$552.47
5736 Musical Instruments Stores		$7,182.86	$143.66
Other		N/A	N/A
	Total for MAJOR GROUP 57	$310,647.51	$6,212.96
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$772,975.65	$15,459.52
5813 Drinking Places		$107,166.61	$2,143.34
	Total for MAJOR GROUP 58	$880,142.26	$17,602.86
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,272.73	$25.45
5921 Liquor Stores		$3,163.76	$63.27
5941 Sporting Goods Stores and Bicycle Shops		$27,574.94	$551.49
5942 Book Stores		$62,025.48	$1,240.51
5943 Stationery Stores		$11,810.32	$236.21
5944 Jewelry Stores		$2,098.64	$41.97
5945 Hobby, Toy, and Game Stores		$130,339.14	$2,606.78
5947 Gift, Novelty, and Souvenir Shops		$22,877.04	$457.54
5961 Catalog and Mail-Order Houses		$2,717,191.57	$54,448.79
5962 Automatic Merchandise Machine Operators		$2,845.02	$56.90
5963 Direct Selling Establishments		$52,838.46	$1,056.78
5995 Optical Goods Stores		$1,000.42	$20.01
5999 Miscellaneous Retail Stores, NEC		$384,063.04	$7,681.24
Other		$40,261.26	$805.23
	Total for MAJOR GROUP 59	$3,459,361.82	$69,292.17
	Total for DIVISION G	$9,522,765.23	$190,560.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,425.95	$28.52
	Total for MAJOR GROUP 60	$1,425.95	$28.52
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$126,948.00	$2,538.96
Other		$4,353.31	$87.07
	Total for MAJOR GROUP 61	$131,301.31	$2,626.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$2,389.75	$47.80
	Total for MAJOR GROUP 63	$2,389.75	$47.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$10,866.50	$217.33
	Total for MAJOR GROUP 64	$10,866.50	$217.33
MAJOR GROUP: 65 Real Estate			
6519 Lessors of Real Property, NEC		$20,069.00	$401.38
6531 Real Estate Agents and Managers		$229,531.19	$4,590.64
Other		N/A	N/A
	Total for MAJOR GROUP 65	$250,370.19	$5,007.42
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$39,184.96	$783.69
	Total for MAJOR GROUP 67	$39,184.96	$783.69
	Total for DIVISION H	$435,722.66	$8,714.47
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$4,002,528.40	$80,050.56

Box Elder - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$4,002,528.40	$80,050.56
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$13,385.10	$267.70
7218 Industrial Launderers	$1,701.89	$34.04
7221 Photographic Studios, Portrait	$22,299.84	$446.00
7231 Beauty Shops	$1,447.35	$28.95
7241 Barber Shops	$54,422.25	$1,088.44
7299 Miscellaneous Personal Services, NEC	$42,075.88	$841.51
Other	$2,711.99	$54.24
Total for MAJOR GROUP 72	$138,044.30	$2,760.88
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,127.00	$182.54
7322 Adjustment and Collection Services	$2,307.21	$46.14
7331 Direct Mail Advertising Services	$2,653.80	$53.08
7342 Disinfecting and Pest Control Services	$18,475.31	$369.51
7349 Building Cleaning and Maintenance Services, NEC	$142,841.76	$2,856.83
7353 Heavy Construction Equipment Rental and Leasing	$844,268.27	$16,885.38
7359 Equipment Rental and Leasing, NEC	$610,198.34	$12,203.97
7363 Help Supply Services	$85,105.64	$1,702.11
7371 Computer Programming Services	$39,115.31	$782.31
7372 Prepackaged Software	$321,329.11	$6,426.58
7373 Computer Integrated Systems Design	$1,612.19	$32.24
7374 Computer Processing and Data Preparation and Processing Services	$68,542.66	$1,370.86
7377 Computer Rental and Leasing	$1,854.00	$37.08
7379 Computer Related Services, NEC	$71,758.00	$1,435.17
7381 Detective, Guard, and Armored Car Services	$16,380.00	$327.60
7382 Security Systems Services	$60,704.21	$1,214.09
7389 Miscellaneous Business Services	$478,985.74	$9,579.12
Other	$30,829.59	$616.59
Total for MAJOR GROUP 73	$2,806,088.14	$56,121.20
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7515 Passenger Car Leasing	$4,258.27	$85.17
7519 Utility Trailers and Recreational Vehicle Rental	$36,677.79	$733.55
7538 General Automotive Repair Shops	$93,596.51	$1,871.93
7539 Automotive Repair Shops, NEC	$29,196.27	$583.92
7549 Automotive Services, Except Repair and Carwashes	$59,872.85	$1,197.46
Other	$72,607.70	$1,452.16
Total for MAJOR GROUP 75	$296,209.39	$5,924.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$10,611.50	$212.23
7699 Repair Shops and Related Services, NEC	$67,661.69	$1,353.24
Other	$4,317.06	$86.34
Total for MAJOR GROUP 76	$82,590.25	$1,651.81
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$198.50	$3.97
Other	N/A	N/A
Total for MAJOR GROUP 78	$248.78	$4.98
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,984.63	$59.70
Other	$48,764.26	$975.28
Total for MAJOR GROUP 79	$51,748.89	$1,034.98
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A

		Taxable	Tax Due
Box Elder - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		$20,372.94	$407.46
8221 Colleges, Universities, and Professional Schools		$1,205.50	$24.11
8299 Schools and Educational Services NEC		$4,191.97	$83.84
Other		N/A	N/A
	Total for MAJOR GROUP 82	$26,130.41	$522.61
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$285.00	$5.70
Other		$7,577.28	$151.55
	Total for MAJOR GROUP 86	$7,862.28	$157.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$132,780.11	$2,655.60
8713 Surveying Services		$28,181.81	$563.64
8721 Accounting, Auditing, and Bookkeeping Services		$48,710.52	$974.23
8734 Testing Laboratories		$48,558.13	$971.17
8741 Management Services		$3,999.77	$80.00
8742 Management Consulting Services		$2,993.90	$59.88
8748 Business Consulting Services, NEC		$25,677.50	$513.55
Other		$63,273.31	$1,265.47
	Total for MAJOR GROUP 87	$354,175.05	$7,083.54
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$242,099.50	$4,841.99
	Total for MAJOR GROUP 89	$242,099.50	$4,841.99
	Total for DIVISION I	$8,011,692.53	$160,233.33

Box Elder - General Recap

A	Agriculture, Forestry, And Fishing	$386,671.55	$7,733.44
C	Construction	$901,495.46	$18,029.27
D	Manufacturing	$1,972,312.15	$39,446.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,635,443.74	$32,708.88
F	Wholesale Trade	$1,948,724.59	$38,974.50
G	Retail Trade	$9,522,765.23	$190,560.27
H	Finance, Insurance, And Real Estate	$435,722.66	$8,714.47
I	Services	$8,011,692.53	$160,233.33
	Other	$4,683.72	$93.67
	Total for Box Elder - General	$24,819,511.63	$496,494.13

Box Elder - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$138,031.38	$1,380.31
	Total for MAJOR GROUP 54	$138,031.38	$1,380.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$334,060.27	$3,340.60
	Total for MAJOR GROUP 55	$334,060.27	$3,340.60
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			

Box Elder - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$684,996.51	$6,849.96
5813 Drinking Places		$87,927.63	$879.27
	Total for MAJOR GROUP 58	$772,924.14	$7,729.23
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$2,621.68	$26.23
5961 Catalog and Mail-Order Houses		$5,592.20	$55.92
5963 Direct Selling Establishments		$5,973.21	$59.73
Other		N/A	N/A
	Total for MAJOR GROUP 59	$36,873.19	$368.74
	Total for DIVISION G	$1,296,082.73	$12,960.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$3,829,524.12	$38,295.24
	Total for MAJOR GROUP 70	$3,829,524.12	$38,295.24
MAJOR GROUP: 73 Business Services			
Other		$39,867.62	$398.67
	Total for MAJOR GROUP 73	$39,867.62	$398.67
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$40,904.23	$409.04
	Total for MAJOR GROUP 79	$40,904.23	$409.04
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,910,440.96	$39,104.40

Box Elder - Gross Receipts Recap

G	Retail Trade	$1,296,082.73	$12,960.82
I	Services	$3,910,440.96	$39,104.40
	Other	$10,040.00	$100.40
	Total for Box Elder - Gross Receipts	$5,216,563.69	$52,165.62

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

Returns Filed: July 2025

Box Elder Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$7,733.44
C	Construction		$18,029.27
D	Manufacturing		$39,446.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$32,708.88
F	Wholesale Trade		$38,974.50
G	Retail Trade		$203,521.09
H	Finance, Insurance, And Real Estate		$8,714.47
I	Services		$199,337.73
	Other		$194.07
	Total for Box Elder		$548,659.75

ITEMS OF NOTE:

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

Bradley - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$368.91	$7.38
Total for MAJOR GROUP 20	$368.91	$7.38
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$11.58	$0.23
Other	$63.50	$1.27
Total for MAJOR GROUP 27	$75.08	$1.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$656.99	$13.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,900.00	$38.00
4813 Telephone Communications, Except Radiotelephone	$2,903.10	$58.06
4841 Cable and Other Pay Television Services	$1,492.50	$29.85
4899 Communications Services, NEC	$603.10	$12.06
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,902.20	$138.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$15,447.94	$308.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,299.04	$65.98
Total for MAJOR GROUP 52	$3,299.04	$65.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,108.74	$22.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,198.74	$23.97
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		

Bradley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5651 Family Clothing Stores	$538.50	$10.77
Other	$549.50	$10.99
Total for MAJOR GROUP 56	$1,088.00	$21.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,125.45	$182.52
5999 Miscellaneous Retail Stores, NEC	$862.58	$17.25
Other	N/A	N/A
Total for MAJOR GROUP 59	$10,317.03	$206.35
Total for DIVISION G	$16,027.70	$320.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$236.48	$4.73
7372 Prepackaged Software	$177.26	$3.54
Other	$410.29	$8.21
Total for MAJOR GROUP 73	$824.03	$16.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$2,113.10	$42.26
Total for MAJOR GROUP 87	$2,113.10	$42.26
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$5,535.62	$110.71

Bradley - General Recap

		Taxable	Tax Due
D	Manufacturing	$656.99	$13.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,447.94	$308.95
G	Retail Trade	$16,027.70	$320.56
I	Services	$5,535.62	$110.71
	Other	$1,973.82	$39.48
	Total for Bradley - General	$39,642.07	$792.84

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

Returns Filed: July 2025

		Taxable	Tax Due
	Bradley Recap		
D	Manufacturing		$13.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$308.95
G	Retail Trade		$320.56
I	Services		$110.71
	Other		$39.48
	Total for Bradley		$792.84

ITEMS OF NOTE:

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

Brandon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$15,454.43	$309.09
Total for MAJOR GROUP 01	$15,454.43	$309.09
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,878.27	$37.57
Total for MAJOR GROUP 02	$1,878.27	$37.57
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$16,737.36	$334.74
0782 Lawn and Garden Services	$340,870.30	$6,817.40
0783 Ornamental Shrub and Tree Services	$7,466.94	$149.34
Other	$603,916.78	$12,078.34
Total for MAJOR GROUP 07	$968,991.38	$19,379.82
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$986,724.08	$19,734.48
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$9,601.50	$192.03
Other	N/A	N/A
Total for MAJOR GROUP 15	$10,103.60	$202.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$15,224.09	$304.49
Total for MAJOR GROUP 16	$15,224.09	$304.49
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$170,551.07	$3,411.03
1731 Electrical Work	$50,554.25	$1,011.09
1751 Carpentry Work	$57,308.80	$1,146.18
1752 Floor Laying and Other Floor Work, NEC	$28,826.49	$576.53
1771 Concrete Work	$16,945.82	$338.92
1799 Special Trade Contractors, NEC	$41,101.22	$822.04
Other	$168,155.48	$3,363.11
Total for MAJOR GROUP 17	$533,443.13	$10,668.90
Total for DIVISION C	$558,770.82	$11,175.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$3,363.52	$67.27
2043 Cereal Breakfast Foods	$631.25	$12.63
2047 Dog and Cat Food	$1,130.81	$22.62
2084 Wines, Brandy, and Brandy Spirits	$2,341.45	$46.84
2086 Bottled and Canned Soft Drinks and Carbonated Water	$12,093.12	$241.86
2099 Food Preparations, NEC	$8,738.89	$174.78
Other	$11,460.09	$229.20
Total for MAJOR GROUP 20	$39,759.13	$795.20
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$5,923.50	$118.47
Other	N/A	N/A

Brandon - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	$6,118.50	$122.37
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,005.05	$20.10
Total for MAJOR GROUP 22	$1,005.05	$20.10
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$8,046.54	$160.94
Other	$2,253.86	$45.08
Total for MAJOR GROUP 23	$10,300.40	$206.02
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2439 Structural Wood Members, NEC	$36,663.27	$733.26
2499 Wood Products, NEC	$3,529.94	$70.60
Other	N/A	N/A
Total for MAJOR GROUP 24	$203,226.02	$4,064.52
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,364.44	$107.28
2721 Periodicals: Publishing, or Publishing and Printing	$1,520.99	$30.43
2731 Books: Publishing, or Publishing and Printing	$9,402.11	$188.04
2741 Miscellaneous Publishing	$2,114.51	$42.29
2752 Commercial Printing, Lithographic	$3,249.92	$65.00
2754 Commercial Printing, Gravure	$3,605.25	$72.10
2759 Commercial Printing, NEC	$26,943.64	$538.88
2771 Greeting Cards	$5,428.90	$108.58
Other	N/A	N/A
Total for MAJOR GROUP 27	$58,876.18	$1,177.53
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$2,444.00	$48.88
2841 Soaps and Other Detergents, Except Specialty Cleaners	$491.95	$9.84
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,095.00	$21.90
Other	$121,884.95	$2,437.70
Total for MAJOR GROUP 28	$125,915.90	$2,518.32
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$287.00	$5.74
3089 Plastics Products, NEC	$793.81	$15.88
Other	N/A	N/A
Total for MAJOR GROUP 30	$3,311.81	$66.24
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$183,356.60	$3,667.13
3273 Ready-Mixed Concrete	$548,216.69	$10,964.34
Other	$6,558.25	$131.17
Total for MAJOR GROUP 32	$738,131.54	$14,762.64
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3499 Fabricated Metal Products, NEC	$10,448.64	$208.97
Other	$22,994.44	$459.88
Total for MAJOR GROUP 34	$33,443.08	$668.85
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,362,033.99	$67,240.67
Total for MAJOR GROUP 35	$3,362,033.99	$67,240.67

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$19,851.02	$397.02
Total for MAJOR GROUP 36	$19,851.02	$397.02
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$940.68	$18.81
Other	$5,213.27	$104.26
Total for MAJOR GROUP 37	$6,153.95	$123.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,295.00	$65.90
Total for MAJOR GROUP 38	$3,295.00	$65.90
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,963.57	$99.27
3999 Manufacturing Industries, NEC	$1,481.04	$29.62
Other	$18,182.00	$363.64
Total for MAJOR GROUP 39	$24,626.61	$492.53
Total for DIVISION D	$4,752,786.55	$95,055.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$224,838.17	$4,496.77
4225 General Warehousing and Storage	$2,692.73	$53.85
Other	$160,099.65	$3,202.00
Total for MAJOR GROUP 42	$387,630.55	$7,752.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$5,934.52	$118.69
Total for MAJOR GROUP 47	$5,934.52	$118.69
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$297,999.28	$5,959.99
4813 Telephone Communications, Except Radiotelephone	$231,749.24	$4,634.99
4833 Television Broadcasting Stations	$908.00	$18.16
4841 Cable and Other Pay Television Services	$137,358.57	$2,747.17
4899 Communications Services, NEC	$23,893.13	$477.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$692,488.07	$13,849.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$25,177.66	$503.55
4959 Sanitary Services, NEC	$7,032.76	$140.65
Other	$1,333,182.87	$26,663.65
Total for MAJOR GROUP 49	$1,365,393.29	$27,307.85
Total for DIVISION E	$2,479,583.91	$49,591.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,702.32	$94.05
5013 Motor Vehicle Supplies and New Parts	$245,433.60	$4,908.67

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5021 Furniture	$45,094.50	$901.89
5031 Lumber, Plywood, Millwork, and Wood Panels	$9,589.63	$191.79
5032 Brick, Stone, and Related Construction Materials	$136,551.14	$2,731.02
5039 Construction Materials, NEC	$1,512.98	$30.26
5044 Office Equipment	$33,060.94	$661.21
5045 Computers and Computer Peripheral Equipment and Software	$26,948.90	$538.97
5046 Commercial Equipment, NEC	$27,217.58	$544.34
5047 Medical, Dental, and Hospital Equipment and Supplies	$55,573.64	$1,111.47
5048 Ophthalmic Goods	$1,573.50	$31.47
5049 Professional Equipment and Supplies, NEC	$555.50	$11.11
5051 Metals Service Centers and Offices	$230,910.16	$4,618.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$418,469.80	$8,369.40
5064 Electrical Appliances, Television and Radio Sets	$2,623.32	$52.47
5065 Electronic Parts and Equipment, NEC	$91,986.00	$1,839.72
5072 Hardware	$10,689.49	$213.79
5074 Plumbing and Heating Equipment and Supplies	$116,774.92	$2,335.50
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$341,906.48	$6,838.13
5078 Refrigeration Equipment and Supplies	($69.20)	($1.38)
5082 Construction and Mining Machinery and Equipment	$54,586.29	$1,091.73
5083 Farm and Garden Machinery and Equipment	$1,802.60	$36.06
5084 Industrial Machinery and Equipment	$97,448.71	$1,948.98
5085 Industrial Supplies	$37,809.04	$756.18
5087 Service Establishment Equipment and Supplies	$40,452.28	$809.04
5091 Sporting and Recreational Goods and Supplies	$82,535.38	$1,650.71
5092 Toys and Hobby Goods and Supplies	$112,512.50	$2,250.25
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$333.50	$6.67
5099 Durable Goods, NEC	$73,970.52	$1,479.41
Other	$81,926.58	$1,638.54
Total for MAJOR GROUP 50	$2,384,482.60	$47,689.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,291.34	$25.82
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$17,703.55	$354.08
5136 Men's and Boys' Clothing and Furnishings	$4,361.15	$87.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$9,406.62	$188.14
5139 Footwear	$5,938.39	$118.77
5141 Groceries, General Line	$22,368.95	$447.38
5142 Packaged Frozen Foods	$26,579.88	$531.60
5145 Confectionery	$1,285.71	$25.72
5149 Groceries and Related Products, NEC	$3,746.02	$74.92
5153 Grain and Field Beans	$1,594.99	$31.90
5169 Chemicals and Allied Products, NEC	$494,699.66	$9,893.99
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$16,539.49	$330.79
5191 Farm Supplies	($794,885.21)	($15,897.70)
5192 Books, Periodicals, and Newspapers	$331.00	$6.62
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,591.00	$51.82
5199 Nondurable Goods, NEC	$6,013.17	$120.26
Other	$26,666.42	$533.34
Total for MAJOR GROUP 51	($153,767.87)	($3,075.32)
Total for DIVISION F	$2,230,714.73	$44,614.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$923,432.51	$18,468.65
5251 Hardware Stores	$629,141.11	$12,582.83
5261 Retail Nurseries, Lawn and Garden Supply Stores	$182,580.08	$3,651.60
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,799,027.20	$35,980.55
MAJOR GROUP: 53 General Merchandise Stores		

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$372,424.29	$7,448.49
5331 Variety Stores	$196,929.44	$3,938.59
5399 Miscellaneous General Merchandise Stores	$27,307.72	$546.15
Total for MAJOR GROUP 53	$596,661.45	$11,933.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,510,285.20	$30,205.71
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,891.33	$97.83
5441 Candy, Nut, and Confectionery Stores	$681.40	$13.63
5461 Retail Bakeries	$3,180.64	$63.61
5499 Miscellaneous Food Stores	$24,355.64	$487.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,545,224.54	$30,904.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$24,873.50	$497.47
5531 Auto and Home Supply Stores	$295,563.30	$5,911.27
5541 Gasoline Service Station	$1,092,487.42	$21,849.75
Other	$2,321.27	$46.43
Total for MAJOR GROUP 55	$1,415,245.49	$28,304.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,978.82	$119.58
5621 Women's Clothing Stores	$21,403.25	$428.06
5632 Women's Accessory and Specialty Stores	$15,885.21	$317.71
5651 Family Clothing Stores	$52,326.99	$1,046.55
5661 Shoe Stores	$14,527.02	$290.55
5699 Miscellaneous Apparel and Accessory Stores	$31,651.70	$633.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$143,216.99	$2,864.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$252,291.08	$5,045.82
5713 Floor Coverings Stores	$144,585.24	$2,891.71
5714 Drapery, Curtain, and Upholstery Stores	$21,775.05	$435.50
5719 Miscellaneous Homefurnishings Stores	$12,055.19	$241.11
5722 Household Appliance Stores	$195,134.70	$3,902.70
5731 Radio, Television, and Consumer Electronics Stores	$148,709.19	$2,974.18
5734 Computer and Computer Software Stores	$20,438.90	$408.78
5736 Musical Instruments Stores	$3,804.32	$76.09
Other	N/A	N/A
Total for MAJOR GROUP 57	$800,346.62	$16,006.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,808,791.55	$36,175.82
5813 Drinking Places	$49,539.45	$990.79
Total for MAJOR GROUP 58	$1,858,331.00	$37,166.61
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$971.05	$19.42
5921 Liquor Stores	$226,646.95	$4,532.94
5941 Sporting Goods Stores and Bicycle Shops	$55,443.49	$1,108.88
5942 Book Stores	$4,553.84	$91.08
5943 Stationery Stores	$9,082.41	$181.64
5944 Jewelry Stores	$1,867.49	$37.35
5945 Hobby, Toy, and Game Stores	$5,149.08	$102.98
5947 Gift, Novelty, and Souvenir Shops	$2,152.47	$43.05
5961 Catalog and Mail-Order Houses	$2,359,321.58	$47,245.77
5962 Automatic Merchandise Machine Operators	$48,787.50	$975.74
5963 Direct Selling Establishments	$82,254.19	$1,645.10
5984 Liquefied Petroleum Gas Dealers	$5,577.82	$111.55
5995 Optical Goods Stores	$998.71	$19.97
5999 Miscellaneous Retail Stores, NEC	$546,689.12	$10,971.88
Other	$52,563.36	$1,051.27

Brandon - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	$3,402,059.06	$68,138.62
Total for DIVISION G	$11,560,112.35	$231,299.73

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$2,451.00	$49.02
Total for MAJOR GROUP 60	$2,451.00	$49.02
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$6,316.87	$126.34
Other	$6,325.18	$126.50
Total for MAJOR GROUP 61	$12,642.05	$252.84
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$2,431.00	$48.62
Other	N/A	N/A
Total for MAJOR GROUP 63	$3,845.54	$76.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,090.38	$101.81
Total for MAJOR GROUP 64	$5,090.38	$101.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$301,084.88	$6,021.72
Other	N/A	N/A
Total for MAJOR GROUP 65	$302,119.88	$6,042.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,214.25	$364.28
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,218.25	$364.36
Total for DIVISION H	$346,142.10	$6,922.86

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$498,020.58	$9,960.41
Total for MAJOR GROUP 70	$498,020.58	$9,960.41
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,482.10	$329.65
7219 Laundry and Garment Services, NEC	$166,198.10	$3,323.97
7221 Photographic Studios, Portrait	$19,770.08	$395.40
7231 Beauty Shops	$137,449.92	$2,749.00
7299 Miscellaneous Personal Services, NEC	$122,275.02	$2,445.51
Other	$64,924.48	$1,298.48
Total for MAJOR GROUP 72	$527,099.70	$10,542.01
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$16,430.76	$328.62
7322 Adjustment and Collection Services	$2,292.97	$45.86
7331 Direct Mail Advertising Services	$1,537.85	$30.76
7336 Commercial Art and Graphic Design	$18,288.30	$365.77
7342 Disinfecting and Pest Control Services	$53,225.07	$1,064.51
7349 Building Cleaning and Maintenance Services, NEC	$89,140.48	$1,782.83
7359 Equipment Rental and Leasing, NEC	$75,546.80	$1,510.93
7363 Help Supply Services	$151,410.20	$3,028.20
7371 Computer Programming Services	$12,846.37	$256.93
7372 Prepackaged Software	$181,615.93	$3,632.32
7373 Computer Integrated Systems Design	$11,093.65	$221.87
7374 Computer Processing and Data Preparation and Processing Services	$33,980.58	$679.62
7375 Information Retrieval Services	$7,120.67	$142.41
7378 Computer Maintenance and Repair	$15,602.19	$312.04

Brandon - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7379 Computer Related Services, NEC	$52,248.02	$1,044.97
7381 Detective, Guard, and Armored Car Services	$14,147.24	$282.94
7382 Security Systems Services	$11,886.84	$237.74
7389 Miscellaneous Business Services	$290,651.84	$5,813.04
Other	$166,731.19	$3,334.62
Total for MAJOR GROUP 73	$1,205,796.95	$24,115.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,541.97	$190.84
7538 General Automotive Repair Shops	$68,610.67	$1,372.22
7539 Automotive Repair Shops, NEC	$2,512.32	$50.25
7542 Carwashes	$21,939.72	$438.80
7549 Automotive Services, Except Repair and Carwashes	$1,939.38	$38.79
Other	$49,170.20	$983.40
Total for MAJOR GROUP 75	$153,714.26	$3,074.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$34,819.03	$696.38
7629 Electrical and Electronic Repair Shops, NEC	$9,560.82	$191.22
7699 Repair Shops and Related Services, NEC	$119,759.76	$2,395.19
Other	$3,774.08	$75.48
Total for MAJOR GROUP 76	$167,913.69	$3,358.27
MAJOR GROUP: 78 Motion Pictures		
Other	$2,473.17	$49.46
Total for MAJOR GROUP 78	$2,473.17	$49.46
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$6,486.83	$129.73
7991 Physical Fitness Facilities	$105,772.35	$2,115.44
7993 Coin-Operated Amusement Devices	$19,906.67	$398.14
7997 Membership Sports and Recreation Clubs	$126,092.08	$2,521.85
7999 Amusement and Recreation Services, NEC	$90,391.74	$1,807.83
Other	$426,960.84	$8,539.22
Total for MAJOR GROUP 79	$775,610.51	$15,512.21
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$20,882.96	$417.66
Other	$23,265.04	$465.30
Total for MAJOR GROUP 80	$44,148.00	$882.96
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$3,419.35	$68.39
Total for MAJOR GROUP 81	$3,419.35	$68.39
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	$26,437.25	$528.74
8221 Colleges, Universities, and Professional Schools	$797.94	$15.96
8299 Schools and Educational Services NEC	$23,849.64	$476.99
Other	N/A	N/A
Total for MAJOR GROUP 82	$51,273.83	$1,025.47
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,141.99	$82.84
Other	$20,965.73	$419.32
Total for MAJOR GROUP 86	$25,107.72	$502.16
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$48,202.46	$964.06
8712 Architectural Services	$6,357.01	$127.14
8713 Surveying Services	$69,563.90	$1,391.28
8721 Accounting, Auditing, and Bookkeeping Services	$174,927.67	$3,498.56
8734 Testing Laboratories	$42,600.82	$852.01

		Taxable	Tax Due
Brandon - General *continued...*			
DIVISION: I Services *continued...*			
8741 Management Services		$6,989.33	$139.79
8742 Management Consulting Services		$9,946.79	$198.94
8748 Business Consulting Services, NEC		$99,801.08	$1,996.02
Other		$10,777.00	$215.54
	Total for MAJOR GROUP 87	$469,166.06	$9,383.34
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$226,844.00	$4,536.88
	Total for MAJOR GROUP 89	$226,844.00	$4,536.88
	Total for DIVISION I	$4,153,442.82	$83,068.94
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brandon - General Recap

A	Agriculture, Forestry, And Fishing	$986,724.08	$19,734.48
C	Construction	$558,770.82	$11,175.46
D	Manufacturing	$4,752,786.55	$95,055.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,479,583.91	$49,591.69
F	Wholesale Trade	$2,230,714.73	$44,614.33
G	Retail Trade	$11,560,112.35	$231,299.73
H	Finance, Insurance, And Real Estate	$346,142.10	$6,922.86
I	Services	$4,153,442.82	$83,068.94
	Other	$91,363.02	$1,827.26
	Total for Brandon - General	$27,159,640.38	$543,290.49

Brandon - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$3,212.98	$32.13
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$2,079.21	$20.77
Other		N/A	N/A
	Total for MAJOR GROUP 20	$5,119.69	$51.17
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,199.67	$51.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Brandon - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$303,139.54	$3,031.40
Other	$710.43	$7.11
Total for MAJOR GROUP 54	$303,849.97	$3,038.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$304,854.00	$3,048.54
Total for MAJOR GROUP 55	$304,854.00	$3,048.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,716,068.10	$17,160.68
5813 Drinking Places	$46,085.05	$460.86
Total for MAJOR GROUP 58	$1,762,153.15	$17,621.54
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$228,392.73	$2,283.94
5961 Catalog and Mail-Order Houses	$3,662.84	$36.63
5963 Direct Selling Establishments	$2,175.97	$21.76
5999 Miscellaneous Retail Stores, NEC	$25,803.24	$258.03
Other	N/A	N/A
Total for MAJOR GROUP 59	$260,127.03	$2,601.28
Total for DIVISION G	$2,637,750.25	$26,377.53
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$485,244.01	$4,852.44
Total for MAJOR GROUP 70	$485,244.01	$4,852.44
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$19,681.98	$196.82
Other	$262,759.08	$2,627.58
Total for MAJOR GROUP 79	$282,441.06	$2,824.40

Brandon - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$784,937.36	$7,849.36

Brandon - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$3,212.98	$32.13
D	Manufacturing	$5,199.67	$51.97
G	Retail Trade	$2,637,750.25	$26,377.53
I	Services	$784,937.36	$7,849.36
	Other	$121.50	$1.21
	Total for Brandon - Gross Receipts	$3,431,221.76	$34,312.20

Brandon Recap

A	Agriculture, Forestry, And Fishing	$19,766.61
C	Construction	$11,175.46
D	Manufacturing	$95,107.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,591.69
F	Wholesale Trade	$44,614.33
G	Retail Trade	$257,677.26
H	Finance, Insurance, And Real Estate	$6,922.86
I	Services	$90,918.30
	Other	$1,828.47
	Total for Brandon	$577,602.69

ITEMS OF NOTE:

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

Brandt - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$10.82	$0.22
Other	$143.94	$2.88
Total for MAJOR GROUP 27	$154.76	$3.10
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,658.92	$33.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,712.50	$34.25
4813 Telephone Communications, Except Radiotelephone	$2,403.50	$48.07
4841 Cable and Other Pay Television Services	$2,628.50	$52.57
4899 Communications Services, NEC	$177.24	$3.54
Total for MAJOR GROUP 48	$6,921.74	$138.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Brandt - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,393.24	$287.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,500.67	$230.01
Total for MAJOR GROUP 50	$11,500.67	$230.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$573.93	$11.48
Total for MAJOR GROUP 51	$573.93	$11.48
Total for DIVISION F	$12,074.60	$241.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$11,181.46	$223.63
Total for MAJOR GROUP 52	$11,181.46	$223.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$922.61	$18.45
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,022.61	$20.45
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$295.95	$5.92
Total for MAJOR GROUP 54	$295.95	$5.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$39,650.62	$793.01
Total for MAJOR GROUP 55	$39,650.62	$793.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$479.94	$9.60
Total for MAJOR GROUP 56	$479.94	$9.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$338.11	$6.76
Total for MAJOR GROUP 57	$338.11	$6.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,715.02	$494.30
5963 Direct Selling Establishments	$846.53	$16.93
5999 Miscellaneous Retail Stores, NEC	$2,797.39	$55.95
Other	$15,336.21	$306.73
Total for MAJOR GROUP 59	$43,695.15	$873.91
Total for DIVISION G	$108,715.48	$2,174.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$65.00	$1.30
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		

Brandt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$997.37	$19.95
7372 Prepackaged Software		$2,596.21	$51.92
7374 Computer Processing and Data Preparation and Processing Services		$272.61	$5.45
7389 Miscellaneous Business Services		$265.00	$5.30
Other		$5,493.10	$109.86
	Total for MAJOR GROUP 73	$9,624.29	$192.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$273.97	$5.48
	Total for MAJOR GROUP 87	$273.97	$5.48
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$2,022.50	$40.45
	Total for MAJOR GROUP 89	$2,022.50	$40.45
	Total for DIVISION I	$28,967.26	$579.33

Brandt - General Recap

D	Manufacturing	$1,658.92	$33.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,393.24	$287.86
F	Wholesale Trade	$12,074.60	$241.49
G	Retail Trade	$108,715.48	$2,174.31
H	Finance, Insurance, And Real Estate	$65.00	$1.30
I	Services	$28,967.26	$579.33
	Other	$2,567.17	$51.34
	Total for Brandt - General	$168,441.67	$3,368.81

Brandt Recap

D	Manufacturing	$33.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$287.86
F	Wholesale Trade	$241.49
G	Retail Trade	$2,174.31
H	Finance, Insurance, And Real Estate	$1.30
I	Services	$579.33
	Other	$51.34
	Total for Brandt	$3,368.81

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

Returns Filed: July 2025

	Taxable	Tax Due

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

Bridgewater - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$7,819.16	$156.39
DIVISION: C Construction			
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$4,640.67	$92.81
	Total for MAJOR GROUP 17	$4,640.67	$92.81
	Total for DIVISION C	$5,808.78	$116.17
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$941.40	$18.83
	Total for MAJOR GROUP 20	$941.40	$18.83
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$959.44	$19.19
2754 Commercial Printing, Gravure		$75.59	$1.51
2759 Commercial Printing, NEC		$262.76	$5.26
Other		$276.14	$5.52
	Total for MAJOR GROUP 27	$1,573.93	$31.48
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$176.13	$3.52
	Total for MAJOR GROUP 28	$176.13	$3.52
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$106,423.75	$2,128.48
	Total for MAJOR GROUP 32	$106,423.75	$2,128.48
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$146.50	$2.93
	Total for MAJOR GROUP 35	$146.50	$2.93
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,083.00	$21.66
	Total for MAJOR GROUP 36	$1,083.00	$21.66
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$116,429.23	$2,328.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Bridgewater - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,244.50	$44.89
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,698.92	$53.98
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,183.50	$323.67
4813 Telephone Communications, Except Radiotelephone	$16,017.86	$320.36
4841 Cable and Other Pay Television Services	$7,825.00	$156.50
4899 Communications Services, NEC	$642.69	$12.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,760.05	$815.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$106,591.47	$2,131.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$310.28	$6.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,651.00	$73.02
5084 Industrial Machinery and Equipment	$13,548.00	$270.96
5092 Toys and Hobby Goods and Supplies	$1,387.50	$27.75
Other	$4,895.20	$97.91
Total for MAJOR GROUP 50	$23,791.98	$475.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$984.54	$19.69
5137 Women's, Children's, and Infants' Clothing and Accessories	$410.99	$8.22
Other	$3,334.86	$66.70
Total for MAJOR GROUP 51	$4,730.39	$94.61
Total for DIVISION F	$28,522.37	$570.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,418.52	$728.37
Total for MAJOR GROUP 52	$36,418.52	$728.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,722.69	$154.45
5399 Miscellaneous General Merchandise Stores	$416.72	$8.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,159.91	$163.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,132.38	$22.65
Total for MAJOR GROUP 54	$1,132.38	$22.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,167.89	$23.36
Other	$67,781.89	$1,355.64
Total for MAJOR GROUP 55	$68,949.78	$1,379.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$402.85	$8.06
5651 Family Clothing Stores	$6,108.00	$122.16
5661 Shoe Stores	$385.06	$7.70
Other	$962.48	$19.25
Total for MAJOR GROUP 56	$7,858.39	$157.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,106.45	$322.13
5719 Miscellaneous Homefurnishings Stores	$1,135.49	$22.71
5734 Computer and Computer Software Stores	$168.95	$3.38
Other	$3,351.88	$67.04

Bridgewater - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$20,762.77	$415.26
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$5,986.80	$119.74
	Total for MAJOR GROUP 58	$5,986.80	$119.74
MAJOR GROUP: 59 Miscellaneous Retail			
5943 Stationery Stores		$540.70	$10.81
5961 Catalog and Mail-Order Houses		$97,523.77	$1,950.50
5963 Direct Selling Establishments		$1,146.18	$22.93
5999 Miscellaneous Retail Stores, NEC		$24,832.71	$496.66
Other		$1,875.33	$37.51
	Total for MAJOR GROUP 59	$125,918.69	$2,518.41
	Total for DIVISION G	$275,187.24	$5,503.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$30,013.50	$600.27
	Total for MAJOR GROUP 65	$30,013.50	$600.27
	Total for DIVISION H	$31,593.69	$631.87
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$7,671.73	$153.44
	Total for MAJOR GROUP 72	$7,671.73	$153.44
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$769.00	$15.38
7359 Equipment Rental and Leasing, NEC		$4,798.45	$95.97
7372 Prepackaged Software		$6,559.06	$131.18
7374 Computer Processing and Data Preparation and Processing Services		$1,354.82	$27.10
7379 Computer Related Services, NEC		$1,431.47	$28.63
7389 Miscellaneous Business Services		$1,543.73	$30.87
Other		$12,097.61	$241.96
	Total for MAJOR GROUP 73	$28,554.14	$571.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$804.43	$16.09
	Total for MAJOR GROUP 75	$804.43	$16.09
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,305.50	$46.11
	Total for MAJOR GROUP 76	$2,305.50	$46.11
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$887.15	$17.74
	Total for MAJOR GROUP 79	$887.15	$17.74
MAJOR GROUP: 80 Health Services			

Bridgewater - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$3,717.03	$74.35
Other		$13,565.15	$271.30
	Total for MAJOR GROUP 87	$17,282.18	$345.65
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$72,205.21	$1,444.12

Bridgewater - General Recap

A	Agriculture, Forestry, And Fishing	$7,819.16	$156.39
C	Construction	$5,808.78	$116.17
D	Manufacturing	$116,429.23	$2,328.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$106,591.47	$2,131.83
F	Wholesale Trade	$28,522.37	$570.46
G	Retail Trade	$275,187.24	$5,503.80
H	Finance, Insurance, And Real Estate	$31,593.69	$631.87
I	Services	$72,205.21	$1,444.12
	Total for Bridgewater - General	$644,157.15	$12,883.23

Bridgewater Recap

A	Agriculture, Forestry, And Fishing	$156.39
C	Construction	$116.17
D	Manufacturing	$2,328.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,131.83
F	Wholesale Trade	$570.46
G	Retail Trade	$5,503.80
H	Finance, Insurance, And Real Estate	$631.87
I	Services	$1,444.12
	Total for Bridgewater	$12,883.23

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bristol - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,797.47	$75.95
Total for MAJOR GROUP 17	$3,797.47	$75.95
Total for DIVISION C	$3,992.47	$79.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$303.71	$6.07
2721 Periodicals: Publishing, or Publishing and Printing	$335.12	$6.70
2754 Commercial Printing, Gravure	$21.26	$0.43
2759 Commercial Printing, NEC	$1,254.16	$25.08
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,167.25	$43.34
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$728.43	$14.56
Total for MAJOR GROUP 35	$728.43	$14.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,184.94	$203.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,968.36	$259.36
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,183.86	$263.67
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Bristol - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$3,616.50	$72.33
4813 Telephone Communications, Except Radiotelephone	$6,768.03	$135.36
4841 Cable and Other Pay Television Services	$12,602.33	$252.05
4899 Communications Services, NEC	$524.92	$10.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,534.28	$470.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,902.11	$778.05
Total for MAJOR GROUP 49	$38,902.11	$778.05
Total for DIVISION E	$75,741.25	$1,514.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,023.00	$60.46
5092 Toys and Hobby Goods and Supplies	$2,661.50	$53.23
Other	$9,500.22	$190.00
Total for MAJOR GROUP 50	$15,184.72	$303.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$696.50	$13.93
5142 Packaged Frozen Foods	$502.00	$10.04
Other	$11,038.89	$220.77
Total for MAJOR GROUP 51	$12,237.39	$244.74
Total for DIVISION F	$27,422.11	$548.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,537.39	$50.75
Total for MAJOR GROUP 52	$2,537.39	$50.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,816.50	$136.33
Other	$200.50	$4.01
Total for MAJOR GROUP 53	$7,017.00	$140.34
MAJOR GROUP: 54 Food Stores		
Other	$822.87	$16.46
Total for MAJOR GROUP 54	$822.87	$16.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$274.22	$5.49
5651 Family Clothing Stores	$1,175.47	$23.51
Other	$590.00	$11.80
Total for MAJOR GROUP 56	$2,039.69	$40.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$21,861.73	$437.24
Total for MAJOR GROUP 57	$21,861.73	$437.24
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$55,074.68	$1,101.50
5963 Direct Selling Establishments	$967.75	$19.36
5999 Miscellaneous Retail Stores, NEC	$5,925.61	$118.52
Other	$6,375.35	$127.52
Total for MAJOR GROUP 59	$68,343.39	$1,366.90
Total for DIVISION G	$159,546.81	$3,190.98

Bristol - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,022.06	$20.45
	Total for MAJOR GROUP 72	$1,022.06	$20.45
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,838.00	$36.76
7372 Prepackaged Software		$5,390.84	$107.82
7374 Computer Processing and Data Preparation and Processing Services		$272.23	$5.44
7379 Computer Related Services, NEC		$1,720.00	$34.40
7389 Miscellaneous Business Services		$9,204.40	$184.09
Other		$3,511.21	$70.22
	Total for MAJOR GROUP 73	$21,936.68	$438.73
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,004.22	$140.09
	Total for MAJOR GROUP 87	$7,004.22	$140.09
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,723.50	$74.47
	Total for MAJOR GROUP 89	$3,723.50	$74.47
	Total for DIVISION I	$36,341.95	$726.85

Bristol - General Recap

C	Construction	$3,992.47	$79.85
D	Manufacturing	$10,184.94	$203.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$75,741.25	$1,514.83
F	Wholesale Trade	$27,422.11	$548.43
G	Retail Trade	$159,546.81	$3,190.98
I	Services	$36,341.95	$726.85
	Other	$2,097.94	$41.96
	Total for Bristol - General	$315,327.47	$6,306.59

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

Returns Filed: July 2025

Bristol Recap

		Taxable	Tax Due
C	Construction		$79.85
D	Manufacturing		$203.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,514.83
F	Wholesale Trade		$548.43
G	Retail Trade		$3,190.98
I	Services		$726.85
	Other		$41.96
	Total for Bristol		$6,306.59

ITEMS OF NOTE:

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

Britton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,299.00	$25.98
Other	$75,513.12	$1,510.26
Total for MAJOR GROUP 07	$76,812.12	$1,536.24
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$90,081.12	$1,801.62
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$168,644.85	$3,372.89
1799 Special Trade Contractors, NEC	$9,451.95	$189.03
Other	$3,218.35	$64.36
Total for MAJOR GROUP 17	$181,315.15	$3,626.28
Total for DIVISION C	$188,731.04	$3,774.59
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,939.90	$38.80
Total for MAJOR GROUP 20	$1,939.90	$38.80
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$410.00	$8.20
Total for MAJOR GROUP 23	$410.00	$8.20
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,816.35	$36.32
2721 Periodicals: Publishing, or Publishing and Printing	$324.13	$6.49
2752 Commercial Printing, Lithographic	$727.50	$14.55
2754 Commercial Printing, Gravure	$693.14	$13.86
2759 Commercial Printing, NEC	$3,499.64	$69.99
Other	$1,142.50	$22.85
Total for MAJOR GROUP 27	$8,203.26	$164.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$226.54	$4.53
Other	$4,388.00	$87.76
Total for MAJOR GROUP 28	$4,614.54	$92.29

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$516.48	$10.33
Total for MAJOR GROUP 30	$516.48	$10.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$8,312.67	$166.25
Total for MAJOR GROUP 35	$8,312.67	$166.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,023.50	$60.47
Total for MAJOR GROUP 36	$3,023.50	$60.47
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,050.83	$21.02
Total for MAJOR GROUP 39	$1,050.83	$21.02
Total for DIVISION D	$49,132.55	$982.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,167.45	$203.35
Total for MAJOR GROUP 42	$10,167.45	$203.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,204.00	$424.08
4813 Telephone Communications, Except Radiotelephone	$78,520.38	$1,570.40
4841 Cable and Other Pay Television Services	$23,539.50	$470.79
4899 Communications Services, NEC	$1,665.16	$33.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$125,008.04	$2,500.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$133,653.03	$2,673.06
Total for MAJOR GROUP 49	$133,653.03	$2,673.06
Total for DIVISION E	$268,940.52	$5,378.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$318.50	$6.37
5015 Motor Vehicle Parts, Used	$901.47	$18.03
5044 Office Equipment	$9,300.65	$186.01
5045 Computers and Computer Peripheral Equipment and Software	$1,610.00	$32.20
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,310.60	$26.21
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,319.70	$366.39
5064 Electrical Appliances, Television and Radio Sets	$3,498.75	$69.98
5074 Plumbing and Heating Equipment and Supplies	$34,138.29	$682.77
5082 Construction and Mining Machinery and Equipment	$2,787.61	$55.75
5083 Farm and Garden Machinery and Equipment	$1,060.74	$21.21

Britton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$6,138.50	$122.77
5085 Industrial Supplies	$15,874.87	$317.50
5087 Service Establishment Equipment and Supplies	$715.94	$14.32
5091 Sporting and Recreational Goods and Supplies	$1,157.00	$23.14
5092 Toys and Hobby Goods and Supplies	$1,168.00	$23.36
5099 Durable Goods, NEC	$14,215.72	$284.31
Other	$2,299.72	$46.00
Total for MAJOR GROUP 50	$114,816.06	$2,296.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,643.00	$32.86
5136 Men's and Boys' Clothing and Furnishings	$517.11	$10.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,741.00	$114.82
5142 Packaged Frozen Foods	$2,667.00	$53.34
5192 Books, Periodicals, and Newspapers	$95.49	$1.91
Other	$32,994.64	$659.90
Total for MAJOR GROUP 51	$43,658.24	$873.17
Total for DIVISION F	$158,474.30	$3,169.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$184,068.96	$3,681.38
5251 Hardware Stores	$173,265.45	$3,465.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$385,815.58	$7,716.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$29,157.31	$583.15
5399 Miscellaneous General Merchandise Stores	$1,351.91	$27.04
Other	N/A	N/A
Total for MAJOR GROUP 53	$231,528.82	$4,630.58
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$682,209.02	$13,644.19
5499 Miscellaneous Food Stores	$3,254.47	$65.10
Other	$4,832.51	$96.65
Total for MAJOR GROUP 54	$690,296.00	$13,805.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,673.12	$133.46
5541 Gasoline Service Station	$511,343.26	$10,226.86
Total for MAJOR GROUP 55	$518,016.38	$10,360.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$512.50	$10.25
5621 Women's Clothing Stores	$26,841.38	$536.83
5632 Women's Accessory and Specialty Stores	$596.04	$11.92
5651 Family Clothing Stores	$8,211.56	$164.23
5661 Shoe Stores	$1,134.85	$22.70
5699 Miscellaneous Apparel and Accessory Stores	$959.50	$19.19
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,475.83	$769.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,997.02	$479.94
5719 Miscellaneous Homefurnishings Stores	$2,649.64	$52.99
5722 Household Appliance Stores	$8,026.90	$160.54
5731 Radio, Television, and Consumer Electronics Stores	$5,208.16	$104.16
5734 Computer and Computer Software Stores	$17,864.61	$357.29
Other	$7,673.99	$153.48
Total for MAJOR GROUP 57	$65,420.32	$1,308.40
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$79,068.19	$1,581.36
5813 Drinking Places	$57,349.14	$1,146.98

Britton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 58	$136,417.33	$2,728.34
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$5,058.88	$101.18
5921 Liquor Stores		$1,540.66	$30.82
5941 Sporting Goods Stores and Bicycle Shops		$5,902.41	$118.05
5942 Book Stores		$253.77	$5.08
5943 Stationery Stores		$1,064.73	$21.30
5961 Catalog and Mail-Order Houses		$255,185.62	$5,103.73
5963 Direct Selling Establishments		$7,172.08	$143.44
5999 Miscellaneous Retail Stores, NEC		$247,769.73	$4,955.41
Other		$15,296.56	$305.93
	Total for MAJOR GROUP 59	$539,244.44	$10,784.94
	Total for DIVISION G	$2,605,214.70	$52,104.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$5,493.24	$109.86
	Total for MAJOR GROUP 60	$5,493.24	$109.86
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$89,261.23	$1,785.22
Other		N/A	N/A
	Total for MAJOR GROUP 61	$89,719.78	$1,794.39
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$9,094.63	$181.89
Other		N/A	N/A
	Total for MAJOR GROUP 65	$15,621.24	$312.42
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$115,502.34	$2,310.03
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$48,458.84	$969.18
	Total for MAJOR GROUP 70	$48,458.84	$969.18
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$19,001.15	$380.03
7299 Miscellaneous Personal Services, NEC		$6,361.05	$127.22
Other		$84,487.74	$1,689.75
	Total for MAJOR GROUP 72	$109,849.94	$2,197.00
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$51.00	$1.02
7342 Disinfecting and Pest Control Services		$2,552.00	$51.04
7349 Building Cleaning and Maintenance Services, NEC		$3,646.69	$72.93
7359 Equipment Rental and Leasing, NEC		$17,904.60	$358.10
7371 Computer Programming Services		$1,848.33	$36.97
7372 Prepackaged Software		$17,104.23	$342.09
7374 Computer Processing and Data Preparation and Processing Services		$6,589.27	$131.79
7378 Computer Maintenance and Repair		$4,088.24	$81.76
7379 Computer Related Services, NEC		$61,055.10	$1,221.11
7389 Miscellaneous Business Services		$35,016.49	$700.33
Other		$67,134.19	$1,342.68

Britton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$216,990.14	$4,339.82
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$169,690.73	$3,393.81
	Total for MAJOR GROUP 75	$169,690.73	$3,393.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$21,479.31	$429.59
	Total for MAJOR GROUP 76	$21,479.31	$429.59
MAJOR GROUP: 78 Motion Pictures			
Other		$3,377.14	$67.54
	Total for MAJOR GROUP 78	$3,377.14	$67.54
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,096.18	$81.92
	Total for MAJOR GROUP 79	$4,096.18	$81.92
MAJOR GROUP: 80 Health Services			
Other		$18,564.24	$371.28
	Total for MAJOR GROUP 80	$18,564.24	$371.28
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$105,499.07	$2,109.99
	Total for MAJOR GROUP 81	$105,499.07	$2,109.99
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,390.00	$27.80
Other		($2,412.05)	($48.24)
	Total for MAJOR GROUP 82	($1,022.05)	($20.44)
MAJOR GROUP: 86 Membership Organizations			
Other		$818.56	$16.37
	Total for MAJOR GROUP 86	$818.56	$16.37
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$26,834.37	$536.69
8721 Accounting, Auditing, and Bookkeeping Services		$56,082.35	$1,121.64
8742 Management Consulting Services		$2,190.67	$43.81
8748 Business Consulting Services, NEC		$33,486.26	$669.73
Other		$2,176.20	$43.52
	Total for MAJOR GROUP 87	$120,769.85	$2,415.39
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,648.50	$372.97
	Total for MAJOR GROUP 89	$18,648.50	$372.97
	Total for DIVISION I	$837,220.45	$16,744.42

Britton - General Recap

A	Agriculture, Forestry, And Fishing	$90,081.12	$1,801.62
C	Construction	$188,731.04	$3,774.59
D	Manufacturing	$49,132.55	$982.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$268,940.52	$5,378.80
F	Wholesale Trade	$158,474.30	$3,169.49
G	Retail Trade	$2,605,214.70	$52,104.35
H	Finance, Insurance, And Real Estate	$115,502.34	$2,310.03
I	Services	$837,220.45	$16,744.42
	Other	$598.00	$11.96
	Total for Britton - General	$4,313,895.02	$86,277.90

Britton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A

Britton - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing *continued...*		
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$118,459.00	$1,184.59
Total for MAJOR GROUP 54	$118,459.00	$1,184.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$69,636.01	$696.36
Total for MAJOR GROUP 55	$69,636.01	$696.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$132,310.52	$1,323.10
Total for MAJOR GROUP 58	$132,310.52	$1,323.10
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,540.66	$15.40
5961 Catalog and Mail-Order Houses	$325.86	$3.26
Total for MAJOR GROUP 59	$1,866.52	$18.66
Total for DIVISION G	$332,310.00	$3,323.09
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$47,890.69	$478.91
Total for MAJOR GROUP 70	$47,890.69	$478.91
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$58,392.78	$583.93

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

Returns Filed: July 2025

Britton - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$332,310.00	$3,323.09
I	Services	$58,392.78	$583.93
	Other	$26,595.79	$265.96
	Total for Britton - Gross Receipts	$417,298.57	$4,172.98

Britton Recap

A	Agriculture, Forestry, And Fishing	$1,801.62
C	Construction	$3,774.59
D	Manufacturing	$982.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,378.80
F	Wholesale Trade	$3,169.49
G	Retail Trade	$55,427.44
H	Finance, Insurance, And Real Estate	$2,310.03
I	Services	$17,328.35
	Other	$277.92
	Total for Britton	$90,450.88

ITEMS OF NOTE:

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

Brookings - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$27,933.99	$558.68
Other	$11,065.55	$221.31
Total for MAJOR GROUP 01	$38,999.54	$779.99
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$19,615.20	$392.31
Total for MAJOR GROUP 02	$19,615.20	$392.31
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$440,848.07	$8,816.96
0752 Animal Specialty Services, Except Veterinary	$104,536.68	$2,090.73
0782 Lawn and Garden Services	$650,229.05	$13,004.59
0783 Ornamental Shrub and Tree Services	$54,947.41	$1,098.95
Other	$143,275.46	$2,865.51
Total for MAJOR GROUP 07	$1,393,836.67	$27,876.74
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$1,462,050.81	$29,241.03
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$142,010.48	$2,840.21
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$313,855.96	$6,277.12
Other	$71,840.01	$1,436.80
Total for MAJOR GROUP 15	$527,706.45	$10,554.13
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$31,985.44	$639.71
Other	$165,120.91	$3,302.42
Total for MAJOR GROUP 16	$197,106.35	$3,942.13
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,447,964.32	$48,959.28
1731 Electrical Work	$324,072.33	$6,481.47
1751 Carpentry Work	$74,864.93	$1,497.30
1752 Floor Laying and Other Floor Work, NEC	$47,807.02	$956.14
1761 Roofing, Siding, and Sheet Metal Work	$3,231.48	$64.63
1793 Glass and Glazing Work	$138,624.10	$2,772.48
1796 Installation or Erection of Building Equipment, NEC	$30,211.51	$604.23
1799 Special Trade Contractors, NEC	$157,612.43	$3,152.25
Other	$35,747.02	$714.94
Total for MAJOR GROUP 17	$3,260,135.14	$65,202.72
Total for DIVISION C	$3,984,947.94	$79,698.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$4,262.74	$85.25
2047 Dog and Cat Food	$2,781.06	$55.62
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$14,520.44	$290.41
2084 Wines, Brandy, and Brandy Spirits	$615.83	$12.33
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,598.80	$191.98
Other	$238,896.18	$4,777.93
Total for MAJOR GROUP 20	$270,675.05	$5,413.52

Brookings - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 21 Tobacco Products			
Other		$3,483.00	$69.66
	Total for MAJOR GROUP 21	$3,483.00	$69.66
MAJOR GROUP: 22 Textile Mill Products			
Other		$3,666.84	$73.34
	Total for MAJOR GROUP 22	$3,666.84	$73.34
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329 Men's and Boys' Clothing, NEC		($13.27)	($0.27)
2389 Apparel and Accessories, NEC		$6,247.02	$124.94
Other		$2,588.20	$51.76
	Total for MAJOR GROUP 23	$8,821.95	$176.43
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$2,892.70	$57.86
Other		$221,802.21	$4,436.05
	Total for MAJOR GROUP 24	$224,694.91	$4,493.91
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$26,522.97	$530.46
	Total for MAJOR GROUP 25	$26,522.97	$530.46
MAJOR GROUP: 26 Paper And Allied Products			
Other		($12,085.50)	($241.71)
	Total for MAJOR GROUP 26	($12,085.50)	($241.71)
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$39,277.74	$785.56
2721 Periodicals: Publishing, or Publishing and Printing		$9,885.57	$197.72
2731 Books: Publishing, or Publishing and Printing		$5,817.15	$116.34
2741 Miscellaneous Publishing		$8,820.83	$176.42
2752 Commercial Printing, Lithographic		$21,394.40	$427.88
2754 Commercial Printing, Gravure		$13,746.27	$274.92
2759 Commercial Printing, NEC		$37,702.85	$754.06
2771 Greeting Cards		$1,720.79	$34.42
Other		$2,207.18	$44.14
	Total for MAJOR GROUP 27	$140,572.78	$2,811.46
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$112,395.50	$2,247.91
2833 Medicinal Chemicals and Botanical Products		$2,411.00	$48.22
2835 In Vitro and In Vivo Diagnostic Substances		$55,487.38	$1,109.75
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,796.50	$35.93
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$12,909.00	$258.18
2869 Industrial Organic Chemicals, NEC		$38,849.60	$776.99
Other		$102,732.00	$2,054.64
	Total for MAJOR GROUP 28	$326,580.98	$6,531.62
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$8,336.47	$166.73
3089 Plastics Products, NEC		$1,639,894.64	$32,797.89
Other		$14,875.49	$297.51
	Total for MAJOR GROUP 30	$1,663,106.60	$33,262.13
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$744.50	$14.89
Other		N/A	N/A
	Total for MAJOR GROUP 31	$1,530.50	$30.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$184,977.08	$3,699.54
Other		$500,010.85	$10,000.21
	Total for MAJOR GROUP 32	$684,987.93	$13,699.75
MAJOR GROUP: 33 Primary Metal Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$22,982.76	$459.66
3441 Fabricated Structural Metal	$29,097.02	$581.95
3479 Coating, Engraving, and Allied Services, NEC	$3,554.50	$71.09
3484 Small Arms	$443.50	$8.87
3499 Fabricated Metal Products, NEC	$648,926.50	$12,978.53
Other	$151,274.03	$3,025.49
Total for MAJOR GROUP 34	$856,278.31	$17,125.59
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$8,428.46	$168.57
3559 Special Industry Machinery, NEC	$20,014.05	$400.28
3561 Pumps and Pumping Equipment	$185,808.47	$3,716.17
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$8,313.21	$166.27
3577 Computer Peripheral Equipment, NEC	$13,719.00	$274.38
3589 Service Industry Machinery, NEC	$36,151.98	$723.04
3599 Industrial and Commercial Machinery and Equipment, NEC	$72,572.12	$1,451.44
Other	$120,287.41	$2,405.75
Total for MAJOR GROUP 35	$465,294.70	$9,305.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$17,707.30	$354.15
3679 Electronic Components, NEC	$66,761.50	$1,335.23
Other	$24,371.35	$487.43
Total for MAJOR GROUP 36	$108,840.15	$2,176.81
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$8,969.21	$179.39
Other	$272,385.06	$5,447.70
Total for MAJOR GROUP 37	$281,354.27	$5,627.09
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$12,291.92	$257.77
3829 Measuring and Controlling Devices, NEC	$12,358.50	$247.17
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$1,017.09	$20.34
3843 Dental Equipment and Supplies	$11,015.00	$220.30
Other	$32,089.15	$641.78
Total for MAJOR GROUP 38	$68,771.66	$1,387.36
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$5,219.65	$104.39
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$934.00	$18.68
3949 Sporting and Athletic Goods, NEC	$34,530.99	$690.62
3993 Signs and Advertising Specialties	$1,766,229.50	$35,324.59
3999 Manufacturing Industries, NEC	$21,779.21	$435.59
Other	$1,262.50	$25.25
Total for MAJOR GROUP 39	$1,829,955.85	$36,599.12
Total for DIVISION D	$6,953,153.45	$139,075.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$1,919.27	$38.38
Total for MAJOR GROUP 41	$1,919.27	$38.38
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$192,631.19	$3,852.62
4225 General Warehousing and Storage	$20,190.07	$403.80
Other	$47,756.39	$955.13
Total for MAJOR GROUP 42	$260,577.65	$5,211.55
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,815.00	$236.30
Total for MAJOR GROUP 44	$11,815.00	$236.30
MAJOR GROUP: 45 Transportation By Air		

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$15,585.98	$311.72
Total for MAJOR GROUP 45	$15,585.98	$311.72
MAJOR GROUP: 47 Transportation Services		
Other	$25,267.87	$505.35
Total for MAJOR GROUP 47	$25,267.87	$505.35
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,238,160.55	$24,763.21
4813 Telephone Communications, Except Radiotelephone	$475,571.67	$9,511.45
4832 Radio Broadcasting Stations	$647.95	$12.96
4841 Cable and Other Pay Television Services	$403,096.60	$8,061.93
4899 Communications Services, NEC	$51,395.33	$1,027.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,169,138.10	$43,382.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,357,010.08	$47,140.19
4924 Natural Gas Distribution	$118,579.29	$2,371.59
4953 Refuse Systems	$132,949.29	$2,658.98
4959 Sanitary Services, NEC	$2,540.00	$50.80
Other	$29,903.50	$598.07
Total for MAJOR GROUP 49	$2,640,982.16	$52,819.63
Total for DIVISION E	$5,125,286.03	$102,505.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,955.65	$59.12
5013 Motor Vehicle Supplies and New Parts	$11,378.67	$227.57
5014 Tires and Tubes	$2,542.50	$50.85
5015 Motor Vehicle Parts, Used	$3,854.02	$77.08
5021 Furniture	$8,136.47	$162.73
5023 Homefurnishings	$324.50	$6.49
5031 Lumber, Plywood, Millwork, and Wood Panels	$43,983.62	$879.67
5032 Brick, Stone, and Related Construction Materials	$324,129.09	$6,482.58
5039 Construction Materials, NEC	$248,622.32	$4,972.45
5043 Photographic Equipment and Supplies	$1,622.00	$32.44
5044 Office Equipment	$86,318.51	$1,726.37
5045 Computers and Computer Peripheral Equipment and Software	$161,440.52	$3,228.81
5046 Commercial Equipment, NEC	$311,702.80	$6,234.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$122,943.84	$2,458.86
5048 Ophthalmic Goods	$8,200.71	$164.01
5049 Professional Equipment and Supplies, NEC	$453,644.16	$9,072.89
5051 Metals Service Centers and Offices	$92,216.77	$1,844.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$661,628.24	$13,232.56
5064 Electrical Appliances, Television and Radio Sets	$9,626.96	$192.54
5065 Electronic Parts and Equipment, NEC	$68,748.00	$1,374.96
5072 Hardware	$13,826.34	$276.52
5074 Plumbing and Heating Equipment and Supplies	$765,169.01	$15,303.37
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$169,505.22	$3,390.11
5078 Refrigeration Equipment and Supplies	$4,533.50	$90.67
5082 Construction and Mining Machinery and Equipment	$57,813.28	$1,156.28
5083 Farm and Garden Machinery and Equipment	$32,231.51	$644.62
5084 Industrial Machinery and Equipment	$300,014.39	$6,000.27
5085 Industrial Supplies	$110,398.34	$2,207.98
5087 Service Establishment Equipment and Supplies	$24,078.50	$481.57
5091 Sporting and Recreational Goods and Supplies	$77,016.43	$1,540.34
5092 Toys and Hobby Goods and Supplies	$39,565.64	$791.31
5093 Scrap and Waste Materials	$46,490.37	$929.80
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$843.87	$16.88
5099 Durable Goods, NEC	$109,584.74	$2,191.69

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$97,408.52	$1,948.17
Total for MAJOR GROUP 50	$4,472,499.01	$89,449.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$8,396.91	$167.94
5113 Industrial and Personal Service Paper	$15,937.24	$318.75
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,627.77	$652.55
5131 Piece Goods, Notions, and Other Dry Goods	$619.75	$12.40
5136 Men's and Boys' Clothing and Furnishings	$13,786.85	$275.74
5137 Women's, Children's, and Infants' Clothing and Accessories	$17,598.92	$351.97
5139 Footwear	$10,609.26	$212.18
5141 Groceries, General Line	$92,701.73	$1,854.04
5142 Packaged Frozen Foods	$124,712.77	$2,494.25
5143 Dairy Products, Except Dried or Canned	$246.85	$4.94
5145 Confectionery	$3,397.01	$67.94
5149 Groceries and Related Products, NEC	$39,446.23	$788.93
5153 Grain and Field Beans	$32,443.61	$648.87
5169 Chemicals and Allied Products, NEC	$55,158.06	$1,103.16
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$5,551.99	$111.04
5191 Farm Supplies	$356,493.96	$7,129.88
5192 Books, Periodicals, and Newspapers	$521.51	$10.43
5193 Flowers, Nursery Stock, and Florists' Supplies	$6,158.00	$123.16
5194 Tobacco and Tobacco Products	$130,868.70	$2,617.37
5199 Nondurable Goods, NEC	$1,971,098.65	$39,421.98
Other	$7,447.45	$148.95
Total for MAJOR GROUP 51	$2,925,823.22	$58,516.47
Total for DIVISION F	$7,398,322.23	$147,966.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,143,185.75	$102,863.72
5231 Paint, Glass, and Wallpaper Stores	$274,565.26	$5,491.31
5251 Hardware Stores	$365,497.99	$7,309.95
5261 Retail Nurseries, Lawn and Garden Supply Stores	$392,959.69	$7,859.20
Total for MAJOR GROUP 52	$6,176,208.69	$123,524.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,653,516.61	$213,070.33
5331 Variety Stores	$184,219.10	$3,684.38
5399 Miscellaneous General Merchandise Stores	$1,708,692.28	$34,173.85
Total for MAJOR GROUP 53	$12,546,427.99	$250,928.56
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,391,852.76	$67,837.05
5421 Meat and Fish Markets, Including Freezer Provisioners	$27,527.81	$550.56
5431 Fruit and Vegetable Markets	$6,498.30	$129.97
5441 Candy, Nut, and Confectionery Stores	$8,281.01	$165.62
5461 Retail Bakeries	$38,027.77	$760.57
5499 Miscellaneous Food Stores	$314,573.10	$6,291.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,801,145.37	$76,022.94
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$409,779.30	$8,195.58
5531 Auto and Home Supply Stores	$1,148,491.28	$22,969.83
5541 Gasoline Service Station	$1,688,898.56	$33,777.97
5599 Automotive Dealers, NEC	$138,057.85	$2,761.16
Other	$2,516.78	$50.33
Total for MAJOR GROUP 55	$3,387,743.77	$67,754.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$10,063.85	$201.28
5621 Women's Clothing Stores	$176,884.86	$3,537.69

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5632 Women's Accessory and Specialty Stores	$80,472.21	$1,609.45
5641 Children's and Infants' Wear Stores	$2,916.00	$58.32
5651 Family Clothing Stores	$949,283.79	$18,985.67
5661 Shoe Stores	$95,167.68	$1,903.36
5699 Miscellaneous Apparel and Accessory Stores	$92,567.09	$1,851.36
Total for MAJOR GROUP 56	$1,407,355.48	$28,147.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$1,057,406.59	$21,148.13
5713 Floor Coverings Stores	$213,007.42	$4,260.15
5714 Drapery, Curtain, and Upholstery Stores	$28,533.78	$570.68
5719 Miscellaneous Homefurnishings Stores	$64,828.00	$1,296.56
5722 Household Appliance Stores	$160,752.18	$3,215.05
5731 Radio, Television, and Consumer Electronics Stores	$227,178.96	$4,543.59
5734 Computer and Computer Software Stores	$130,771.05	$2,615.42
5736 Musical Instruments Stores	$15,511.49	$310.23
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,900,285.47	$38,005.73
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,606,430.32	$112,128.61
5813 Drinking Places	$850,918.57	$17,301.78
Total for MAJOR GROUP 58	$6,457,348.89	$129,430.39
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$923.18	$18.46
5921 Liquor Stores	$455,643.96	$9,112.91
5932 Used Merchandise Stores	$177,226.90	$3,544.53
5941 Sporting Goods Stores and Bicycle Shops	$425,631.96	$8,512.64
5942 Book Stores	$296,812.21	$5,936.24
5943 Stationery Stores	$61,911.23	$1,238.22
5944 Jewelry Stores	$104,020.90	$2,080.43
5945 Hobby, Toy, and Game Stores	$42,705.87	$854.11
5947 Gift, Novelty, and Souvenir Shops	$15,657.10	$313.15
5948 Luggage and Leather Goods Stores	$2,648.50	$52.97
5961 Catalog and Mail-Order Houses	$5,184,973.60	$103,708.48
5962 Automatic Merchandise Machine Operators	$217,569.41	$4,351.39
5963 Direct Selling Establishments	$113,593.64	$2,271.88
5983 Fuel Oil Dealers	$63,334.04	$1,266.68
5992 Florists	$92,445.35	$1,848.91
5995 Optical Goods Stores	$2,489.06	$49.78
5999 Miscellaneous Retail Stores, NEC	$3,231,142.50	$65,326.08
Other	$469,238.19	$9,450.26
Total for MAJOR GROUP 59	$10,957,967.60	$219,937.12
Total for DIVISION G	$46,634,483.26	$933,750.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$13,369.05	$267.38
Other	$128,884.91	$2,577.70
Total for MAJOR GROUP 60	$142,253.96	$2,845.08
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$2,204.13	$44.08
6159 Miscellaneous Business Credit Institutions	$37,015.85	$740.32
Other	$2,207.04	$44.15
Total for MAJOR GROUP 61	$41,427.02	$828.55
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	$1,446.50	$28.93
Total for MAJOR GROUP 62	$1,446.50	$28.93
MAJOR GROUP: 63 Insurance Carriers		
Other	$52,723.22	$1,054.47

Brookings - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	$52,723.22	$1,054.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$18,217.33	$364.35
Total for MAJOR GROUP 64	$18,217.33	$364.35
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$1,509,322.49	$30,186.45
Other	$54,798.08	$1,095.97
Total for MAJOR GROUP 65	$1,564,120.57	$31,282.42
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$107,965.58	$2,159.32
Other	N/A	N/A
Total for MAJOR GROUP 67	$296,476.58	$5,929.54
Total for DIVISION H	$2,116,665.18	$42,333.34
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,516,497.41	$30,329.94
Total for MAJOR GROUP 70	$1,516,497.41	$30,329.94
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$72,453.12	$1,449.07
7218 Industrial Launderers	$37,200.37	$744.01
7219 Laundry and Garment Services, NEC	$8,293.30	$165.87
7221 Photographic Studios, Portrait	$45,030.34	$900.62
7231 Beauty Shops	$482,907.27	$9,658.15
7241 Barber Shops	$19,480.90	$389.62
7291 Tax Return Preparation Services	$9,836.23	$196.72
7299 Miscellaneous Personal Services, NEC	$282,869.55	$5,657.39
Other	$150,529.06	$3,010.59
Total for MAJOR GROUP 72	$1,108,600.14	$22,172.04
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$25,429.52	$508.60
7322 Adjustment and Collection Services	$13,711.80	$274.23
7323 Credit Reporting Services	$8,058.84	$161.18
7331 Direct Mail Advertising Services	$37,739.57	$754.81
7334 Photocopying and Duplicating Services	$61,825.21	$1,236.50
7336 Commercial Art and Graphic Design	$69,885.92	$1,397.72
7338 Secretarial and Court Reporting	$1,955.42	$39.11
7342 Disinfecting and Pest Control Services	$174,155.04	$3,483.10
7349 Building Cleaning and Maintenance Services, NEC	$375,062.01	$7,501.27
7352 Medical Equipment Rental and Leasing	$9,218.77	$184.38
7353 Heavy Construction Equipment Rental and Leasing	$54,670.77	$1,093.42
7359 Equipment Rental and Leasing, NEC	$386,957.98	$7,739.15
7363 Help Supply Services	$119,059.71	$2,381.20
7371 Computer Programming Services	$328,894.72	$6,577.91
7372 Prepackaged Software	$545,388.48	$10,907.77
7373 Computer Integrated Systems Design	$108,046.37	$2,160.93
7374 Computer Processing and Data Preparation and Processing Services	$44,531.61	$890.64
7375 Information Retrieval Services	$13,586.71	$271.73
7377 Computer Rental and Leasing	$177,367.90	$3,547.36
7378 Computer Maintenance and Repair	$9,465.41	$189.31
7379 Computer Related Services, NEC	$752,535.60	$15,050.72
7381 Detective, Guard, and Armored Car Services	$38,369.00	$767.38
7382 Security Systems Services	$61,394.13	$1,227.90
7384 Photofinishing Laboratories	$5,508.95	$110.18
7389 Miscellaneous Business Services	$438,489.23	$8,776.10
Other	$114,850.00	$2,297.00
Total for MAJOR GROUP 73	$3,976,158.67	$79,529.60
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Brookings - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7514 Passenger Car Rental		$35,241.36	$704.83
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$80,255.23	$1,605.11
7533 Automotive Exhaust System Repair Shops		$44,469.55	$889.39
7536 Automotive Glass Replacement Shops		$22,294.25	$445.88
7538 General Automotive Repair Shops		$508,658.36	$10,173.15
7539 Automotive Repair Shops, NEC		$264,542.60	$5,290.85
7549 Automotive Services, Except Repair and Carwashes		$83,280.21	$1,665.60
Other		$209,144.59	$4,182.89
	Total for MAJOR GROUP 75	$1,247,886.15	$24,957.70
MAJOR GROUP: 76 Miscellaneous Repair Services			
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$27,821.28	$556.43
7629 Electrical and Electronic Repair Shops, NEC		$18,832.64	$376.65
7692 Welding Repair		$23,653.93	$473.08
7699 Repair Shops and Related Services, NEC		$265,608.90	$5,312.21
Other		$184,784.63	$3,695.69
	Total for MAJOR GROUP 76	$520,701.38	$10,414.06
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$1,446.37	$28.93
Other		$127,526.85	$2,550.53
	Total for MAJOR GROUP 78	$128,973.22	$2,579.46
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$91,341.18	$1,826.82
7922 Theatrical Producers and Miscellaneous Theatrical Services		$22,835.67	$456.71
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$12,687.06	$253.74
7991 Physical Fitness Facilities		$191,017.82	$3,820.35
7999 Amusement and Recreation Services, NEC		$607,473.54	$12,149.46
Other		$60,208.50	$1,204.17
	Total for MAJOR GROUP 79	$985,563.77	$19,711.25
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$112,290.48	$2,245.81
8021 Offices and Clinics of Dentists		$17,091.59	$341.83
8041 Offices and Clinics of Chiropractors		$75,323.10	$1,506.47
8042 Offices and Clinics of Optometrists		$16,887.92	$337.75
8049 Offices and Clinics of Health Practitioners, NEC		$16,201.99	$324.04
8099 Health and Allied Services, NEC		$1,460.35	$29.21
Other		$182,736.65	$3,654.74
	Total for MAJOR GROUP 80	$421,992.08	$8,439.85
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$410,532.41	$8,210.66
	Total for MAJOR GROUP 81	$410,532.41	$8,210.66
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$779.98	$15.60
8299 Schools and Educational Services NEC		$86,796.35	$1,735.94
Other		$172.95	$3.46
	Total for MAJOR GROUP 82	$87,749.28	$1,755.00
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$2,316.15	$46.32
Other		N/A	N/A
	Total for MAJOR GROUP 83	$6,823.17	$136.46
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$6,307.40	$126.15
8661 Religious Organizations		$49,438.30	$988.76
8699 Membership Organizations, NEC		$183,774.60	$3,675.49
Other		$477.66	$9.55

Brookings - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 86	$239,997.96	$4,799.95
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$470,373.50	$9,407.48
8712 Architectural Services		$220,407.61	$4,408.16
8713 Surveying Services		$15,615.20	$312.30
8721 Accounting, Auditing, and Bookkeeping Services		$657,275.63	$13,145.51
8731 Commercial Physical and Biological Research		$699,638.02	$13,992.75
8732 Commercial Economic, Sociological, and Educational Research		$1,112.57	$22.25
8734 Testing Laboratories		$138,653.83	$2,773.08
8741 Management Services		$176,577.40	$3,531.56
8742 Management Consulting Services		$126,456.37	$2,529.13
8744 Facilities Support Management Services		$68,014.85	$1,360.30
8748 Business Consulting Services, NEC		$124,746.83	$2,494.94
Other		N/A	N/A
	Total for MAJOR GROUP 87	$2,730,654.31	$54,613.11
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$254,310.69	$5,086.21
	Total for MAJOR GROUP 89	$254,310.69	$5,086.21
	Total for DIVISION I	$13,749,221.91	$274,990.91
DIVISION: J Public Administration			
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Brookings - General Recap

A	Agriculture, Forestry, And Fishing	$1,462,050.81	$29,241.03
C	Construction	$3,984,947.94	$79,698.98
D	Manufacturing	$6,953,153.45	$139,075.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,125,286.03	$102,505.71
F	Wholesale Trade	$7,398,322.23	$147,966.43
G	Retail Trade	$46,634,483.26	$933,750.92
H	Finance, Insurance, And Real Estate	$2,116,665.18	$42,333.34
I	Services	$13,749,221.91	$274,990.91
	Other	$361.00	$7.22
	Total for Brookings - General	$87,424,491.81	$1,749,569.60

Brookings - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$615.39	$6.16
	Total for MAJOR GROUP 20	$615.39	$6.16

Brookings - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$5,613.04	$56.14
DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$307,382.02	$3,073.82
5461 Retail Bakeries		$27,906.04	$279.06
5499 Miscellaneous Food Stores		$43,229.52	$432.30
	Total for MAJOR GROUP 54	$378,517.58	$3,785.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$534,670.76	$5,346.71
	Total for MAJOR GROUP 55	$534,670.76	$5,346.71
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,372,721.07	$53,727.23
5813 Drinking Places		$807,065.27	$8,072.12
	Total for MAJOR GROUP 58	$6,179,786.34	$61,799.35
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$451,882.26	$4,518.83
5961 Catalog and Mail-Order Houses		$74,160.70	$741.61
5963 Direct Selling Establishments		$30,898.04	$308.98
5999 Miscellaneous Retail Stores, NEC		$41,821.82	$418.22
Other		N/A	N/A
	Total for MAJOR GROUP 59	$598,865.86	$5,988.67
	Total for DIVISION G	$7,884,084.53	$78,842.35
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$8,479.00	$84.79
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,504,433.77	$15,044.35
	Total for MAJOR GROUP 70	$1,504,433.77	$15,044.35
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A

Brookings - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking			
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services			
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures			
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC			$206,844.28	$2,068.44
Other			$91,706.48	$917.07
		Total for MAJOR GROUP 79	$298,550.76	$2,985.51
MAJOR GROUP: 80	Health Services			
Other			$32,112.55	$321.12
		Total for MAJOR GROUP 80	$32,112.55	$321.12
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens			
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations			
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services			
Other			$18,234.54	$182.34
		Total for MAJOR GROUP 87	$18,234.54	$182.34
		Total for DIVISION I	$2,094,343.38	$20,943.43

Brookings - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$5,613.04	$56.14
G	Retail Trade	$7,884,084.53	$78,842.35
H	Finance, Insurance, And Real Estate	$8,479.00	$84.79
I	Services	$2,094,343.38	$20,943.43
	Other	$28,947.00	$289.47
	Total for Brookings - Gross Receipts	$10,021,466.95	$100,216.18

Brookings Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$29,241.03
C	Construction	$79,698.98
D	Manufacturing	$139,131.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$102,505.71
F	Wholesale Trade	$147,966.43
G	Retail Trade	$1,012,593.27
H	Finance, Insurance, And Real Estate	$42,418.13
I	Services	$295,934.34
	Other	$296.69
	Total for Brookings	$1,849,785.78

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Bruce - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,209.03	$64.18
Total for MAJOR GROUP 07	$3,209.03	$64.18
Total for DIVISION A	$12,812.53	$256.25
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,914.98	$38.30
Total for MAJOR GROUP 17	$1,914.98	$38.30
Total for DIVISION C	$3,579.15	$71.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,080.89	$21.62
Total for MAJOR GROUP 20	$1,080.89	$21.62
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$907.89	$18.16
2741 Miscellaneous Publishing	$134.00	$2.68
2754 Commercial Printing, Gravure	$110.37	$2.21
2759 Commercial Printing, NEC	$296.62	$5.93
Other	$757.40	$15.15
Total for MAJOR GROUP 27	$2,206.28	$44.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,476.39	$549.54

	Taxable	Tax Due
Bruce - General *continued*...		
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$7,787.29	$155.75
Total for MAJOR GROUP 42	$7,787.29	$155.75
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,683.00	$113.66
4813 Telephone Communications, Except Radiotelephone	$1,198.32	$23.97
4841 Cable and Other Pay Television Services	$10,508.44	$210.17
4899 Communications Services, NEC	$988.98	$19.78
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,391.24	$367.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,156.09	$303.12
Total for MAJOR GROUP 49	$15,156.09	$303.12
Total for DIVISION E	$41,334.62	$826.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$143.96	$2.88
5045 Computers and Computer Peripheral Equipment and Software	$1,695.42	$33.91
5091 Sporting and Recreational Goods and Supplies	$384.50	$7.69
Other	$23,490.98	$469.82
Total for MAJOR GROUP 50	$25,714.86	$514.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,108.16	$62.16
Total for MAJOR GROUP 51	$3,108.16	$62.16
Total for DIVISION F	$28,823.02	$576.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,406.42	$108.13
5251 Hardware Stores	$746.77	$14.94
Total for MAJOR GROUP 52	$6,153.19	$123.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,274.00	$165.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,353.50	$167.07
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$530.37	$10.61
Other	N/A	N/A
Total for MAJOR GROUP 54	$749.37	$14.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,260.25	$125.21
Other	N/A	N/A
Total for MAJOR GROUP 55	$31,194.58	$623.89
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$262.75	$5.26
5651 Family Clothing Stores	$1,331.00	$26.62
5661 Shoe Stores	$550.00	$11.00
Other	$552.98	$11.06
Total for MAJOR GROUP 56	$2,696.73	$53.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,708.49	$214.17
5731 Radio, Television, and Consumer Electronics Stores	$3,452.44	$69.05
Other	$90.97	$1.82
Total for MAJOR GROUP 57	$14,251.90	$285.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,627.96	$572.56

Bruce - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	$28,627.96	$572.56
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$65,719.03	$1,314.40
5963 Direct Selling Establishments	$487.60	$9.75
5999 Miscellaneous Retail Stores, NEC	$7,656.50	$153.13
Other	$3,543.50	$70.87
Total for MAJOR GROUP 59	$77,406.63	$1,548.15
Total for DIVISION G	$169,433.86	$3,388.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$12,671.05	$253.42
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$901.28	$18.03
Other	$2,632.54	$52.65
Total for MAJOR GROUP 72	$3,533.82	$70.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$884.50	$17.69
7372 Prepackaged Software	$948.35	$18.97
7374 Computer Processing and Data Preparation and Processing Services	$4,849.03	$96.98
7379 Computer Related Services, NEC	$170.21	$3.40
7389 Miscellaneous Business Services	$728.00	$14.56
Other	$4,989.41	$99.79
Total for MAJOR GROUP 73	$12,569.50	$251.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,548.99	$30.98
Total for MAJOR GROUP 79	$1,548.99	$30.98
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Bruce - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$11.42	$0.23
		Total for MAJOR GROUP 86	$11.42	$0.23
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,357.62	$107.16
		Total for MAJOR GROUP 87	$5,357.62	$107.16
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$333,757.75	$6,675.16

Bruce - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,812.53	$256.25
C	Construction	$3,579.15	$71.58
D	Manufacturing	$27,476.39	$549.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$41,334.62	$826.70
F	Wholesale Trade	$28,823.02	$576.46
G	Retail Trade	$169,433.86	$3,388.71
H	Finance, Insurance, And Real Estate	$12,671.05	$253.42
I	Services	$333,757.75	$6,675.16
	Total for Bruce - General	$629,888.37	$12,597.82

Bruce Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$256.25
C	Construction	$71.58
D	Manufacturing	$549.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$826.70
F	Wholesale Trade	$576.46
G	Retail Trade	$3,388.71
H	Finance, Insurance, And Real Estate	$253.42
I	Services	$6,675.16
	Total for Bruce	$12,597.82

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

Bryant - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$33,655.00	$673.10
	Total for MAJOR GROUP 07	$33,655.00	$673.10
	Total for DIVISION A	$33,655.00	$673.10
DIVISION: B Mining			
MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$4,774.80	$95.50
	Total for MAJOR GROUP 17	$4,774.80	$95.50
	Total for DIVISION C	$7,382.60	$147.66
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$3,613.92	$72.28
	Total for MAJOR GROUP 20	$3,613.92	$72.28
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$384.23	$7.68
2721 Periodicals: Publishing, or Publishing and Printing		$396.01	$7.92
2752 Commercial Printing, Lithographic		$1,155.30	$23.11
2754 Commercial Printing, Gravure		$220.66	$4.41
2759 Commercial Printing, NEC		$269.63	$5.39
Other		$456.00	$9.12
	Total for MAJOR GROUP 27	$2,881.83	$57.63
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$3,776.50	$75.53
	Total for MAJOR GROUP 28	$3,776.50	$75.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			

Bryant - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$1,093.10	$21.87
Total for MAJOR GROUP 37	$1,093.10	$21.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,237.77	$664.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,178.83	$263.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,007.83	$420.16
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,347.00	$206.94
4813 Telephone Communications, Except Radiotelephone	$15,461.24	$309.23
4841 Cable and Other Pay Television Services	$5,966.00	$119.32
4899 Communications Services, NEC	$896.48	$17.93
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,675.72	$653.52
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$55,815.83	$1,116.32
Total for MAJOR GROUP 49	$55,815.83	$1,116.32
Total for DIVISION E	$109,499.38	$2,190.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$244.00	$4.88
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$73,609.24	$1,472.19
5074 Plumbing and Heating Equipment and Supplies	$9,740.23	$194.81
5091 Sporting and Recreational Goods and Supplies	$609.00	$12.18
5092 Toys and Hobby Goods and Supplies	$415.50	$8.31
5099 Durable Goods, NEC	$2,208.00	$44.16
Other	$17,371.25	$347.42
Total for MAJOR GROUP 50	$104,197.22	$2,083.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	($310.85)	($6.22)
5142 Packaged Frozen Foods	$639.00	$12.78
5199 Nondurable Goods, NEC	$1,296.78	$25.94
Other	$86,342.59	$1,726.85
Total for MAJOR GROUP 51	$87,967.52	$1,759.35
Total for DIVISION F	$192,164.74	$3,843.30
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,775.76	$1,155.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,381.76	$1,167.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,725.18	$214.50
5399 Miscellaneous General Merchandise Stores	$97,600.84	$1,952.02
Other	N/A	N/A
Total for MAJOR GROUP 53	$108,764.52	$2,175.29
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$366.00	$7.32

	Taxable	Tax Due
Bryant - General *continued...*		
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	$28,515.77	$570.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$191,057.01	$3,821.15
Other	$140,997.11	$2,819.94
Total for MAJOR GROUP 55	$332,054.12	$6,641.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$991.48	$19.83
5621 Women's Clothing Stores	$850.25	$17.01
5651 Family Clothing Stores	$2,463.84	$49.28
5661 Shoe Stores	$817.00	$16.34
5699 Miscellaneous Apparel and Accessory Stores	$23,422.22	$468.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,915.79	$598.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	($443.01)	($8.86)
5734 Computer and Computer Software Stores	$2,068.37	$41.37
Other	$1,366.70	$27.33
Total for MAJOR GROUP 57	$2,992.06	$59.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$8,425.09	$168.50
Total for MAJOR GROUP 58	$8,425.09	$168.50
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$951.00	$19.02
5961 Catalog and Mail-Order Houses	$117,527.46	$2,350.54
5963 Direct Selling Establishments	$959.04	$19.19
5999 Miscellaneous Retail Stores, NEC	$160,491.08	$3,209.83
Other	$6,310.30	$126.22
Total for MAJOR GROUP 59	$286,238.88	$5,724.80
Total for DIVISION G	$855,287.99	$17,105.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,798.06	$35.96
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$168.30	$3.37
Other	$1,993.51	$39.87
Total for MAJOR GROUP 72	$2,161.81	$43.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$975.00	$19.50
7359 Equipment Rental and Leasing, NEC	$14,803.08	$296.06
7372 Prepackaged Software	$15,124.03	$302.48
7374 Computer Processing and Data Preparation and Processing Services	$250.95	$5.02
7379 Computer Related Services, NEC	$6,779.64	$135.59
7389 Miscellaneous Business Services	$1,774.37	$35.49
Other	$4,849.54	$96.99
Total for MAJOR GROUP 73	$44,556.61	$891.13

Bryant - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$11,879.09	$237.59
	Total for MAJOR GROUP 75	$11,879.09	$237.59
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$902.10	$18.04
	Total for MAJOR GROUP 79	$902.10	$18.04
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$2,419.52	$48.39
	Total for MAJOR GROUP 86	$2,419.52	$48.39
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,602.00	$92.04
8742	Management Consulting Services	$499.50	$9.99
Other		$2,165.71	$43.31
	Total for MAJOR GROUP 87	$7,267.21	$145.34
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$78,712.34	$1,574.25

Bryant - General Recap

A	Agriculture, Forestry, And Fishing	$33,655.00	$673.10
C	Construction	$7,382.60	$147.66
D	Manufacturing	$33,237.77	$664.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,499.38	$2,190.00
F	Wholesale Trade	$192,164.74	$3,843.30
G	Retail Trade	$855,287.99	$17,105.79
H	Finance, Insurance, And Real Estate	$1,798.06	$35.96
I	Services	$78,712.34	$1,574.25
	Other	$7,256.50	$145.13
	Total for Bryant - General	$1,318,994.38	$26,379.95

Bryant Recap

A	Agriculture, Forestry, And Fishing	$673.10
C	Construction	$147.66
D	Manufacturing	$664.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,190.00
F	Wholesale Trade	$3,843.30
G	Retail Trade	$17,105.79
H	Finance, Insurance, And Real Estate	$35.96
I	Services	$1,574.25
	Other	$145.13
	Total for Bryant	$26,379.95

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Buffalo - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$543.42	$10.87
	Total for MAJOR GROUP 07	$543.42	$10.87
	Total for DIVISION A	$2,650.76	$53.02
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$15,151.79	$303.04
	Total for MAJOR GROUP 17	$15,151.79	$303.04
	Total for DIVISION C	$353,007.79	$7,060.16
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$124,937.02	$2,498.74
	Total for MAJOR GROUP 20	$124,937.02	$2,498.74
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$146.50	$2.93
	Total for MAJOR GROUP 23	$146.50	$2.93
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$26.47	$0.53
2759 Commercial Printing, NEC		$322.15	$6.44
Other		$343.35	$6.87
	Total for MAJOR GROUP 27	$691.97	$13.84
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$652.50	$13.05
	Total for MAJOR GROUP 28	$652.50	$13.05
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Buffalo - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$131,058.49	$2,621.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,564.50	$171.29
4813 Telephone Communications, Except Radiotelephone	$10,195.25	$203.90
4841 Cable and Other Pay Television Services	$12,933.50	$258.67
4899 Communications Services, NEC	$847.00	$16.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,529.75	$650.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$68,774.75	$1,375.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$411.50	$8.23
5044 Office Equipment	$29,117.43	$582.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$19,223.29	$384.47
5092 Toys and Hobby Goods and Supplies	$422.50	$8.45
Other	$16,490.34	$329.81
Total for MAJOR GROUP 50	$65,665.06	$1,313.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,685.40	$153.71
5142 Packaged Frozen Foods	$1,673.50	$33.47
Other	$9,933.13	$198.67
Total for MAJOR GROUP 51	$19,292.03	$385.85
Total for DIVISION F	$84,957.09	$1,699.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,554.00	$131.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$291,736.47	$5,834.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,975.82	$179.52
5399 Miscellaneous General Merchandise Stores	$455.33	$9.11
Total for MAJOR GROUP 53	$9,431.15	$188.63
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$72,871.04	$1,457.42
5499 Miscellaneous Food Stores	$2,124.06	$42.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$85,835.10	$1,716.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,008.62	$160.17
Other	N/A	N/A
Total for MAJOR GROUP 55	$11,330.74	$226.61
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,806.34	$36.13
5651 Family Clothing Stores	$872.00	$17.44
5661 Shoe Stores	$1,290.66	$25.81
Other	$669.50	$13.39
Total for MAJOR GROUP 56	$4,638.50	$92.77
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Buffalo - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5719 Miscellaneous Homefurnishings Stores	$1,555.82	$31.12
Other	$15,828.90	$316.58
Total for MAJOR GROUP 57	$17,384.72	$347.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,786.00	$35.72
5961 Catalog and Mail-Order Houses	$102,606.62	$2,052.13
5963 Direct Selling Establishments	$3,581.63	$71.63
5999 Miscellaneous Retail Stores, NEC	$29,151.56	$583.03
Other	$15,806.97	$316.15
Total for MAJOR GROUP 59	$152,932.78	$3,058.66
Total for DIVISION G	$647,480.55	$12,949.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,333.97	$46.68
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,574.64	$51.49
Other	$344.50	$6.89
Total for MAJOR GROUP 72	$2,919.14	$58.38
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$72.23	$1.44
7349 Building Cleaning and Maintenance Services, NEC	$6,151.40	$123.03
7359 Equipment Rental and Leasing, NEC	$3,079.00	$61.58
7372 Prepackaged Software	$18,012.82	$360.26
7374 Computer Processing and Data Preparation and Processing Services	$656.13	$13.13
7379 Computer Related Services, NEC	$2,102.08	$42.04
7389 Miscellaneous Business Services	$4,816.77	$96.34
Other	$9,719.93	$194.40
Total for MAJOR GROUP 73	$44,610.36	$892.22
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,718.23	$74.36
Total for MAJOR GROUP 75	$3,718.23	$74.36
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$6,713.06	$134.26
Total for MAJOR GROUP 79	$6,713.06	$134.26
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

		Taxable	Tax Due
Buffalo - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		$1,831.15	$36.62
	Total for MAJOR GROUP 86	$1,831.15	$36.62
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$26,200.95	$524.03
Other		$6,438.50	$128.77
	Total for MAJOR GROUP 87	$32,639.45	$652.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,022.00	$100.44
	Total for MAJOR GROUP 89	$5,022.00	$100.44
	Total for DIVISION I	$115,978.92	$2,319.59

Buffalo - General Recap

A	Agriculture, Forestry, And Fishing	$2,650.76	$53.02
C	Construction	$353,007.79	$7,060.16
D	Manufacturing	$131,058.49	$2,621.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$68,774.75	$1,375.49
F	Wholesale Trade	$84,957.09	$1,699.16
G	Retail Trade	$647,480.55	$12,949.62
H	Finance, Insurance, And Real Estate	$2,333.97	$46.68
I	Services	$115,978.92	$2,319.59
	Other	$10,103.00	$202.06
	Total for Buffalo - General	$1,416,345.32	$28,326.95

Buffalo Recap

A	Agriculture, Forestry, And Fishing	$53.02
C	Construction	$7,060.16
D	Manufacturing	$2,621.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,375.49
F	Wholesale Trade	$1,699.16
G	Retail Trade	$12,949.62
H	Finance, Insurance, And Real Estate	$46.68
I	Services	$2,319.59
	Other	$202.06
	Total for Buffalo	$28,326.95

ITEMS OF NOTE:

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

Burke - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$13,651.82	$273.04
0782 Lawn and Garden Services	$2,476.90	$49.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$36,216.28	$724.32
Total for DIVISION A	$36,219.27	$724.38
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,420.83	$68.42
Total for MAJOR GROUP 15	$3,420.83	$68.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,214.38	$384.28
Total for MAJOR GROUP 17	$19,214.38	$384.28
Total for DIVISION C	$22,635.21	$452.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,859.13	$97.18
Total for MAJOR GROUP 20	$4,859.13	$97.18
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$9,871.65	$197.44
2754 Commercial Printing, Gravure	$89.39	$1.79
2759 Commercial Printing, NEC	$2,093.67	$41.87
Other	$2,561.16	$51.22
Total for MAJOR GROUP 27	$14,615.87	$292.32
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,123.00	$22.46
Total for MAJOR GROUP 28	$1,123.00	$22.46
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$28,519.00	$570.38
Total for MAJOR GROUP 35	$28,519.00	$570.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,086.52	$21.73
Total for MAJOR GROUP 36	$1,086.52	$21.73
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$57,512.09	$1,150.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,958.00	$439.16
4813 Telephone Communications, Except Radiotelephone	$28,407.36	$568.15
4841 Cable and Other Pay Television Services	$13,360.39	$267.21
4899 Communications Services, NEC	$1,228.32	$24.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,002.02	$1,300.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$108,707.41	$2,174.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,470.29	$49.41
5044 Office Equipment	$4,164.72	$83.29
5045 Computers and Computer Peripheral Equipment and Software	$530.50	$10.61
5074 Plumbing and Heating Equipment and Supplies	$24,171.75	$483.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,553.56	$271.07
5087 Service Establishment Equipment and Supplies	$880.57	$17.61
5091 Sporting and Recreational Goods and Supplies	$1,153.38	$23.07
5099 Durable Goods, NEC	$336.50	$6.73
Other	$89,482.28	$1,789.65
Total for MAJOR GROUP 50	$136,743.55	$2,734.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,696.53	$33.93
5137 Women's, Children's, and Infants' Clothing and Accessories	$391.00	$7.82
5139 Footwear	$533.11	$10.66
5141 Groceries, General Line	$1,349.44	$26.98
5142 Packaged Frozen Foods	$2,781.50	$55.63
5149 Groceries and Related Products, NEC	$248.85	$4.98
Other	$4,881.02	$97.62
Total for MAJOR GROUP 51	$11,881.45	$237.62
Total for DIVISION F	$148,625.00	$2,972.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$54,021.51	$1,080.44
5251 Hardware Stores	$26,396.33	$527.93
Total for MAJOR GROUP 52	$80,417.84	$1,608.37
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,347.00	$326.94
5399 Miscellaneous General Merchandise Stores	$1,166.79	$23.34
Other	N/A	N/A

Burke - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$17,804.29	$356.09
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,662.50	$33.25
Other	$288,760.00	$5,775.20
Total for MAJOR GROUP 54	$290,422.50	$5,808.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$40,830.19	$816.60
Total for MAJOR GROUP 55	$40,830.19	$816.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,254.50	$25.09
5621 Women's Clothing Stores	$2,436.50	$48.73
5632 Women's Accessory and Specialty Stores	$710.50	$14.21
5651 Family Clothing Stores	$18,116.99	$362.34
5661 Shoe Stores	$859.00	$17.18
5699 Miscellaneous Apparel and Accessory Stores	$502.00	$10.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,175.49	$483.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,984.52	$59.69
5731 Radio, Television, and Consumer Electronics Stores	$432.33	$8.65
Other	$6,584.87	$131.70
Total for MAJOR GROUP 57	$10,001.72	$200.04
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$141,086.68	$2,821.73
Total for MAJOR GROUP 58	$141,086.68	$2,821.73
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$4,929.50	$98.59
5941 Sporting Goods Stores and Bicycle Shops	$4,126.50	$82.53
5943 Stationery Stores	$6,745.13	$134.90
5961 Catalog and Mail-Order Houses	$133,805.41	$2,676.11
5963 Direct Selling Establishments	$4,045.36	$80.91
5999 Miscellaneous Retail Stores, NEC	$25,601.81	$512.04
Other	$5,577.06	$111.54
Total for MAJOR GROUP 59	$184,830.77	$3,696.62
Total for DIVISION G	$789,569.48	$15,791.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$197,626.43	$3,952.53
Total for MAJOR GROUP 64	$197,626.43	$3,952.53
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$6,285.00	$125.70
Other	N/A	N/A
Total for MAJOR GROUP 65	$16,811.46	$336.23
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$214,840.65	$4,296.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$26,418.69	$528.38
Total for MAJOR GROUP 70	$26,418.69	$528.38
MAJOR GROUP: 72 Personal Services		

Burke - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7231 Beauty Shops		$13,976.98	$279.54
7299 Miscellaneous Personal Services, NEC		$7,950.25	$159.01
Other		$32,849.20	$656.98
	Total for MAJOR GROUP 72	$54,776.43	$1,095.53
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$271.00	$5.42
7342 Disinfecting and Pest Control Services		$2,464.35	$49.29
7349 Building Cleaning and Maintenance Services, NEC		$3,775.04	$75.50
7359 Equipment Rental and Leasing, NEC		$1,083.60	$21.67
7371 Computer Programming Services		$2,020.50	$40.41
7372 Prepackaged Software		$23,172.90	$463.46
7374 Computer Processing and Data Preparation and Processing Services		$74,581.65	$1,491.63
7379 Computer Related Services, NEC		$7,706.41	$154.13
7381 Detective, Guard, and Armored Car Services		$710.50	$14.21
7389 Miscellaneous Business Services		$2,423.55	$48.47
Other		$1,963.54	$39.27
	Total for MAJOR GROUP 73	$120,173.04	$2,403.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,032.63	$40.65
Other		N/A	N/A
	Total for MAJOR GROUP 76	$19,509.06	$390.18
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$4,969.84	$99.39
	Total for MAJOR GROUP 79	$4,969.84	$99.39
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$15,651.62	$313.03
	Total for MAJOR GROUP 81	$15,651.62	$313.03
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,495.00	$29.90
	Total for MAJOR GROUP 82	$1,495.00	$29.90
MAJOR GROUP: 86 Membership Organizations			
Other		$233.42	$4.67
	Total for MAJOR GROUP 86	$233.42	$4.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$31,178.11	$623.57
Other		$2,520.00	$50.40
	Total for MAJOR GROUP 87	$33,698.11	$673.97
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,118.50	$142.37
	Total for MAJOR GROUP 89	$7,118.50	$142.37
	Total for DIVISION I	$297,598.35	$5,951.97
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A

Burke - General *continued...*

DIVISION: J Public Administration *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Burke - General Recap

A	Agriculture, Forestry, And Fishing	$36,219.27	$724.38
C	Construction	$22,635.21	$452.70
D	Manufacturing	$57,512.09	$1,150.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,707.41	$2,174.16
F	Wholesale Trade	$148,625.00	$2,972.50
G	Retail Trade	$789,569.48	$15,791.41
H	Finance, Insurance, And Real Estate	$214,840.65	$4,296.82
I	Services	$297,598.35	$5,951.97
	Other	$3,497.23	$69.94
	Total for Burke - General	$1,679,204.69	$33,584.13

Burke Recap

A	Agriculture, Forestry, And Fishing	$724.38
C	Construction	$452.70
D	Manufacturing	$1,150.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,174.16
F	Wholesale Trade	$2,972.50
G	Retail Trade	$15,791.41
H	Finance, Insurance, And Real Estate	$4,296.82
I	Services	$5,951.97
	Other	$69.94
	Total for Burke	$33,584.13

ITEMS OF NOTE:

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

Camp Crook - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2721 Periodicals: Publishing, or Publishing and Printing		$123.52	$1.24
Other		$59.30	$0.60
	Total for MAJOR GROUP 27	$182.82	$1.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$156.00	$1.56
	Total for MAJOR GROUP 39	$156.00	$1.56
	Total for DIVISION D	$1,615.47	$16.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,287.00	$12.87
4841 Cable and Other Pay Television Services		$1,320.00	$13.20
4899 Communications Services, NEC		$214.41	$2.14
Other		$1,202.00	$12.02
	Total for MAJOR GROUP 48	$4,023.41	$40.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$9,391.49	$93.91
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$654.36	$6.54
	Total for MAJOR GROUP 50	$654.36	$6.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$598.00	$5.98
Other		$1,203.41	$12.03
	Total for MAJOR GROUP 51	$1,801.41	$18.01
	Total for DIVISION F	$2,455.77	$24.55
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A

Camp Crook - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,407.00	$14.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,439.00	$14.39
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$488.75	$4.89
Total for MAJOR GROUP 56	$488.75	$4.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,785.41	$197.86
5963 Direct Selling Establishments	$769.27	$7.69
5999 Miscellaneous Retail Stores, NEC	$842.04	$8.42
Other	N/A	N/A
Total for MAJOR GROUP 59	$21,986.44	$219.87
Total for DIVISION G	$27,967.16	$279.68
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$160.12	$1.60
7374 Computer Processing and Data Preparation and Processing Services	$92.00	$0.92
7389 Miscellaneous Business Services	$183.57	$1.84
Other	$156.12	$1.56
Total for MAJOR GROUP 73	$591.81	$5.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$10,161.51	$101.62
Total for MAJOR GROUP 87	$10,161.51	$101.62
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

		Taxable	Tax Due
Camp Crook - General *continued*...			
	Total for DIVISION I	$87,096.99	$870.98

Camp Crook - General Recap

D	Manufacturing	$1,615.47	$16.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,391.49	$93.91
F	Wholesale Trade	$2,455.77	$24.55
G	Retail Trade	$27,967.16	$279.68
I	Services	$87,096.99	$870.98
	Other	$8,538.59	$85.38
	Total for Camp Crook - General	$137,065.47	$1,370.67

Camp Crook Recap

D	Manufacturing	$16.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$93.91
F	Wholesale Trade	$24.55
G	Retail Trade	$279.68
I	Services	$870.98
	Other	$85.38
	Total for Camp Crook	$1,370.67

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

Canistota - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,388.40	$87.77
Other	$2,616.54	$52.33
Total for MAJOR GROUP 07	$7,004.94	$140.10
Total for DIVISION A	$9,494.14	$189.88
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$754.52	$15.08
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,277.11	$45.53
Total for DIVISION C	$5,867.44	$117.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,434.79	$28.70
Total for MAJOR GROUP 20	$1,434.79	$28.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,052.22	$41.05
2731 Books: Publishing, or Publishing and Printing	$179.00	$3.58
2752 Commercial Printing, Lithographic	$400.03	$8.00
2754 Commercial Printing, Gravure	$67.97	$1.36
2759 Commercial Printing, NEC	$479.53	$9.59
Other	$312.40	$6.25
Total for MAJOR GROUP 27	$3,491.15	$69.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$379.98	$7.60

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$379.98	$7.60
Total for DIVISION D	$7,756.42	$155.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,483.97	$209.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,803.97	$216.08
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,871.75	$417.44
4813 Telephone Communications, Except Radiotelephone	$24,770.59	$495.40
4841 Cable and Other Pay Television Services	$13,203.55	$264.07
4899 Communications Services, NEC	$390.74	$7.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,246.63	$1,184.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$213,256.31	$4,265.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$643.37	$12.87
5045 Computers and Computer Peripheral Equipment and Software	$1,641.83	$32.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,124.03	$62.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,381.89	$287.64
5087 Service Establishment Equipment and Supplies	$207.19	$4.14
5091 Sporting and Recreational Goods and Supplies	$690.50	$13.81
Other	$32,179.92	$643.61
Total for MAJOR GROUP 50	$52,868.73	$1,057.38
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$413.35	$8.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$327.77	$6.56
5142 Packaged Frozen Foods	$1,115.00	$22.30
Other	$14,649.81	$293.00
Total for MAJOR GROUP 51	$16,505.93	$330.13
Total for DIVISION F	$69,374.66	$1,387.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,004.52	$120.09
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,212.52	$144.25
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,465.92	$189.32
5399 Miscellaneous General Merchandise Stores	$2,171.01	$43.42
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,696.93	$233.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,058.71	$21.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$254,553.26	$5,091.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,638.55	$152.78

Canistota - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$29,459.19	$589.18
Total for MAJOR GROUP 55	$37,097.74	$741.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,509.50	$30.19
5632 Women's Accessory and Specialty Stores	$815.50	$16.31
5651 Family Clothing Stores	$18,272.50	$365.45
5699 Miscellaneous Apparel and Accessory Stores	$1,676.96	$33.54
Other	$481.50	$9.63
Total for MAJOR GROUP 56	$22,755.96	$455.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5713 Floor Coverings Stores	$21,005.68	$420.11
5719 Miscellaneous Homefurnishings Stores	$1,475.50	$29.51
5731 Radio, Television, and Consumer Electronics Stores	$502.85	$10.06
5734 Computer and Computer Software Stores	$2,595.24	$51.91
Other	$4,976.50	$99.53
Total for MAJOR GROUP 57	$30,555.77	$611.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$92,444.80	$1,848.90
Total for MAJOR GROUP 58	$92,444.80	$1,848.90
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,104.55	$22.09
5941 Sporting Goods Stores and Bicycle Shops	$2,797.05	$55.94
5942 Book Stores	$737.52	$14.75
5945 Hobby, Toy, and Game Stores	$270.85	$5.42
5961 Catalog and Mail-Order Houses	$120,843.23	$2,416.89
5963 Direct Selling Establishments	$3,722.17	$74.45
5999 Miscellaneous Retail Stores, NEC	$39,095.12	$781.92
Other	$2,976.55	$59.53
Total for MAJOR GROUP 59	$171,547.04	$3,430.99
Total for DIVISION G	$627,864.02	$12,557.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$3,937.00	$78.74
Total for MAJOR GROUP 61	$3,937.00	$78.74
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,930.74	$258.61
Total for MAJOR GROUP 65	$12,930.74	$258.61
Total for DIVISION H	$17,264.74	$345.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$101,521.09	$2,030.43
Total for MAJOR GROUP 70	$101,521.09	$2,030.43
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,820.50	$96.41
7299 Miscellaneous Personal Services, NEC	$6,455.50	$129.11
Other	$359.13	$7.18
Total for MAJOR GROUP 72	$11,635.13	$232.70
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$62.73	$1.25

Canistota - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7342 Disinfecting and Pest Control Services		$4,438.75	$88.78
7349 Building Cleaning and Maintenance Services, NEC		$3,443.90	$68.88
7359 Equipment Rental and Leasing, NEC		$3,829.40	$76.59
7372 Prepackaged Software		$9,940.34	$198.80
7374 Computer Processing and Data Preparation and Processing Services		$1,371.35	$27.43
7379 Computer Related Services, NEC		$1,609.92	$32.19
7382 Security Systems Services		$1,481.93	$29.64
7389 Miscellaneous Business Services		$31,075.59	$621.52
Other		$2,460.89	$49.22
	Total for MAJOR GROUP 73	$59,714.80	$1,194.30
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,757.71	$255.15
	Total for MAJOR GROUP 75	$12,757.71	$255.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$859.39	$17.19
	Total for MAJOR GROUP 76	$859.39	$17.19
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$2,003.40	$40.07
Other		N/A	N/A
	Total for MAJOR GROUP 79	$6,354.71	$127.10
MAJOR GROUP: 80 Health Services			
Other		$37,932.25	$758.65
	Total for MAJOR GROUP 80	$37,932.25	$758.65
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$1,633.66	$32.67
	Total for MAJOR GROUP 83	$1,633.66	$32.67
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$470.00	$9.40
Other		N/A	N/A
	Total for MAJOR GROUP 86	$520.96	$10.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$19,526.30	$390.53
8742 Management Consulting Services		$314.00	$6.28
Other		$4,903.22	$98.06
	Total for MAJOR GROUP 87	$24,743.52	$494.87
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,411.00	$208.22
	Total for MAJOR GROUP 89	$10,411.00	$208.22
	Total for DIVISION I	$268,322.22	$5,366.46

Canistota - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$9,494.14	$189.88
C	Construction	$5,867.44	$117.34
D	Manufacturing	$7,756.42	$155.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$213,256.31	$4,265.12
F	Wholesale Trade	$69,374.66	$1,387.51
G	Retail Trade	$627,864.02	$12,557.34
H	Finance, Insurance, And Real Estate	$17,264.74	$345.29
I	Services	$268,322.22	$5,366.46
	Total for Canistota - General	$1,219,199.95	$24,384.08

Canistota - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$32,286.86	$322.87
	Total for MAJOR GROUP 59	$32,286.86	$322.87
	Total for DIVISION G	$169,539.52	$1,695.40

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$101,521.09	$1,015.21
	Total for MAJOR GROUP 70	$101,521.09	$1,015.21
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$101,843.09	$1,018.43

Canistota - Gross Receipts Recap

G	Retail Trade	$169,539.52	$1,695.40
I	Services	$101,843.09	$1,018.43
	Total for Canistota - Gross Receipts	$271,382.61	$2,713.83

Canistota Recap

A	Agriculture, Forestry, And Fishing	$189.88
C	Construction	$117.34
D	Manufacturing	$155.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,265.12
F	Wholesale Trade	$1,387.51
G	Retail Trade	$14,252.74
H	Finance, Insurance, And Real Estate	$345.29
I	Services	$6,384.89
	Total for Canistota	$27,097.91

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Canova - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$982.91	$19.17
Total for MAJOR GROUP 20	$982.91	$19.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$461.02	$8.99
Total for MAJOR GROUP 23	$461.02	$8.99
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$26.48	$0.51
2759 Commercial Printing, NEC	$20.66	$0.41
Other	$761.38	$14.85
Total for MAJOR GROUP 27	$808.52	$15.77
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,004.77	$78.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,247.69	$43.83
4813 Telephone Communications, Except Radiotelephone	$2,660.00	$51.87
4841 Cable and Other Pay Television Services	$2,802.06	$54.64
4899 Communications Services, NEC	$113.96	$2.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,834.99	$152.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,550.62	$322.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$851.40	$16.61
Total for MAJOR GROUP 50	$851.40	$16.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$562.65	$10.97
Total for MAJOR GROUP 51	$562.65	$10.97
Total for DIVISION F	$1,414.05	$27.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

Canova - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$2,119.92	$41.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,173.25	$42.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$920.52	$17.95
5661 Shoe Stores	($219.61)	($4.28)
Other	$1,486.43	$28.99
Total for MAJOR GROUP 56	$2,187.34	$42.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,526.42	$380.77
5999 Miscellaneous Retail Stores, NEC	$4,155.50	$81.04
Other	$444.75	$8.67
Total for MAJOR GROUP 59	$24,126.67	$470.48
Total for DIVISION G	$75,547.46	$1,473.20
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$354.95	$6.92
7372 Prepackaged Software	$1,167.43	$22.76
7374 Computer Processing and Data Preparation and Processing Services	$134.16	$2.62
Other	$2,355.78	$45.94
Total for MAJOR GROUP 73	$4,012.32	$78.24
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$26,564.60	$518.01

Canova - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	$26,564.60	$518.01
	Total for DIVISION I	$34,915.04	$680.85

Canova - General Recap

D	Manufacturing	$4,004.77	$78.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,550.62	$322.73
F	Wholesale Trade	$1,414.05	$27.58
G	Retail Trade	$75,547.46	$1,473.20
I	Services	$34,915.04	$680.85
	Other	$1,202.58	$23.45
	Total for Canova - General	$133,634.52	$2,605.91

Canova Recap

D	Manufacturing	$78.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$322.73
F	Wholesale Trade	$27.58
G	Retail Trade	$1,473.20
I	Services	$680.85
	Other	$23.45
	Total for Canova	$2,605.91

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

Canton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$19,517.55	$390.35
Other	$112,647.70	$2,252.96
Total for MAJOR GROUP 07	$132,165.25	$2,643.31
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$135,053.76	$2,701.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$15,342.00	$306.84
Total for MAJOR GROUP 15	$15,342.00	$306.84
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$245,039.73	$4,900.80
1731 Electrical Work	$2,837.32	$56.75
1799 Special Trade Contractors, NEC	$12,790.63	$255.81
Other	$81,556.42	$1,631.13
Total for MAJOR GROUP 17	$342,224.10	$6,844.49
Total for DIVISION C	$358,866.10	$7,177.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,329.66	$26.59
2084 Wines, Brandy, and Brandy Spirits	$139.95	$2.81
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,320.00	$26.40
Other	$27,800.03	$556.00
Total for MAJOR GROUP 20	$30,589.64	$611.80
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$413.03	$8.26
Total for MAJOR GROUP 22	$413.03	$8.26
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,340.00	$46.80
Total for MAJOR GROUP 23	$2,340.00	$46.80
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,269.76	$105.39

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2721 Periodicals: Publishing, or Publishing and Printing		$808.53	$16.17
2731 Books: Publishing, or Publishing and Printing		$347.42	$6.95
2741 Miscellaneous Publishing		$674.00	$13.48
2752 Commercial Printing, Lithographic		$1,016.40	$20.33
2754 Commercial Printing, Gravure		$484.06	$9.67
2759 Commercial Printing, NEC		$4,372.50	$87.45
Other		N/A	N/A
	Total for MAJOR GROUP 27	$13,361.67	$267.22
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$234.00	$4.68
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,550.74	$31.01
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$282.00	$5.64
Other		$2,903.54	$58.07
	Total for MAJOR GROUP 28	$4,970.28	$99.40
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$25,438.16	$508.77
	Total for MAJOR GROUP 32	$25,438.16	$508.77
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$6,667.08	$133.34
	Total for MAJOR GROUP 34	$6,667.08	$133.34
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$32,470.50	$649.41
	Total for MAJOR GROUP 35	$32,470.50	$649.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$8,429.03	$168.58
	Total for MAJOR GROUP 36	$8,429.03	$168.58
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$112,088.00	$2,241.76
	Total for MAJOR GROUP 38	$112,088.00	$2,241.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$279.94	$5.60
3999 Manufacturing Industries, NEC		$1,655,989.34	$33,119.78
Other		N/A	N/A
	Total for MAJOR GROUP 39	$1,657,534.28	$33,150.68
	Total for DIVISION D	$1,898,238.43	$37,964.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$69,847.66	$1,396.96
4225 General Warehousing and Storage		$9,560.12	$191.20
Other		$4,919.97	$98.40
	Total for MAJOR GROUP 42	$84,327.75	$1,686.56
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A

Canton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$82,209.54	$1,644.19
4813 Telephone Communications, Except Radiotelephone	$15,009.26	$300.19
4841 Cable and Other Pay Television Services	$103,089.12	$2,061.79
4899 Communications Services, NEC	$7,957.30	$159.15
Other	$222.00	$4.44
Total for MAJOR GROUP 48	$208,487.22	$4,169.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$277,319.86	$5,546.40
Total for MAJOR GROUP 49	$277,319.86	$5,546.40
Total for DIVISION E	$610,743.69	$12,214.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,720.75	$34.42
5013 Motor Vehicle Supplies and New Parts	$29,654.36	$593.09
5031 Lumber, Plywood, Millwork, and Wood Panels	$93,958.97	$1,879.18
5044 Office Equipment	$12,588.62	$251.77
5045 Computers and Computer Peripheral Equipment and Software	$7,377.64	$147.55
5046 Commercial Equipment, NEC	$3,046.05	$60.92
5047 Medical, Dental, and Hospital Equipment and Supplies	$25,155.47	$503.11
5049 Professional Equipment and Supplies, NEC	$1,935.53	$38.71
5051 Metals Service Centers and Offices	$21,878.12	$437.56
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$27,572.62	$551.46
5064 Electrical Appliances, Television and Radio Sets	$1,508.94	$30.18
5065 Electronic Parts and Equipment, NEC	$5,761.50	$115.23
5074 Plumbing and Heating Equipment and Supplies	$125,618.60	$2,512.38
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$13,328.80	$266.57
5084 Industrial Machinery and Equipment	$3,748.01	$74.97
5085 Industrial Supplies	$11,874.94	$237.50
5087 Service Establishment Equipment and Supplies	$2,321.69	$46.43
5091 Sporting and Recreational Goods and Supplies	$3,234.00	$64.68
5092 Toys and Hobby Goods and Supplies	$5,577.00	$111.54
5099 Durable Goods, NEC	$8,885.00	$177.70
Other	$12,375.61	$247.51
Total for MAJOR GROUP 50	$419,122.22	$8,382.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$497.50	$9.95
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,718.80	$94.38
5136 Men's and Boys' Clothing and Furnishings	$1,625.11	$32.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,578.62	$31.57
5139 Footwear	$859.84	$17.19
5141 Groceries, General Line	$10,028.49	$200.57
5142 Packaged Frozen Foods	$6,422.98	$128.46
5149 Groceries and Related Products, NEC	$468.86	$9.38
5191 Farm Supplies	$20,136.48	$402.73
5193 Flowers, Nursery Stock, and Florists' Supplies	$576.50	$11.53
5199 Nondurable Goods, NEC	$1,363.67	$27.27
Other	$20,002.33	$400.05
Total for MAJOR GROUP 51	$68,279.18	$1,365.58
Total for DIVISION F	$487,401.40	$9,748.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$522,240.51	$10,444.85
5251 Hardware Stores		$16,710.59	$334.21
5261 Retail Nurseries, Lawn and Garden Supply Stores		$10,701.20	$214.02
Other		N/A	N/A
	Total for MAJOR GROUP 52	$560,153.75	$11,203.11
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$76,830.97	$1,536.62
5399 Miscellaneous General Merchandise Stores		$389,791.55	$7,795.83
Other		N/A	N/A
	Total for MAJOR GROUP 53	$642,094.72	$12,841.89
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$636,665.15	$12,733.30
5461 Retail Bakeries		$843.35	$16.87
5499 Miscellaneous Food Stores		$6,786.42	$135.74
Other		$47,002.81	$940.06
	Total for MAJOR GROUP 54	$691,297.73	$13,825.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$41,537.31	$830.75
Other		$261,628.66	$5,232.58
	Total for MAJOR GROUP 55	$303,165.97	$6,063.33
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$911.18	$18.22
5621 Women's Clothing Stores		$4,836.13	$96.73
5632 Women's Accessory and Specialty Stores		$4,265.24	$85.30
5651 Family Clothing Stores		$10,572.78	$211.46
5661 Shoe Stores		$2,571.58	$51.43
5699 Miscellaneous Apparel and Accessory Stores		$7,665.50	$153.31
Other		N/A	N/A
	Total for MAJOR GROUP 56	$31,102.91	$622.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$15,592.00	$311.84
5719 Miscellaneous Homefurnishings Stores		$3,569.50	$71.39
5722 Household Appliance Stores		$17,949.68	$358.99
5731 Radio, Television, and Consumer Electronics Stores		$11,232.73	$224.65
5734 Computer and Computer Software Stores		$8,073.75	$161.47
Other		$7,929.46	$158.59
	Total for MAJOR GROUP 57	$64,347.12	$1,286.93
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$296,583.01	$5,931.66
5813 Drinking Places		$144,123.70	$2,882.47
	Total for MAJOR GROUP 58	$440,706.71	$8,814.13
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$10,666.64	$213.33
5921 Liquor Stores		$33,668.07	$673.36
5932 Used Merchandise Stores		$27,215.44	$544.30
5941 Sporting Goods Stores and Bicycle Shops		$45,413.24	$908.27
5942 Book Stores		$2,398.59	$47.97
5943 Stationery Stores		$455.33	$9.11
5944 Jewelry Stores		$316.17	$6.32
5945 Hobby, Toy, and Game Stores		$970.92	$19.42
5947 Gift, Novelty, and Souvenir Shops		$23,056.47	$461.13
5961 Catalog and Mail-Order Houses		$640,737.53	$12,824.38
5962 Automatic Merchandise Machine Operators		$17,167.08	$343.33
5963 Direct Selling Establishments		$18,864.34	$377.28
5995 Optical Goods Stores		$501.03	$10.02
5999 Miscellaneous Retail Stores, NEC		$745,247.54	$14,904.94
Other		$11,299.93	$226.00
	Total for MAJOR GROUP 59	$1,577,978.32	$31,569.16

Canton - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$4,310,847.23	$86,226.58
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,168.30	$123.37
Total for MAJOR GROUP 60	$6,168.30	$123.37
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$5,914.00	$118.28
Other	N/A	N/A
Total for MAJOR GROUP 61	$8,151.50	$163.03
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
6351 Surety Insurance	$2,479.37	$49.59
Other	N/A	N/A
Total for MAJOR GROUP 63	$2,533.38	$50.67
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,519.45	$50.39
Total for MAJOR GROUP 64	$2,519.45	$50.39
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$93,809.19	$1,876.18
Other	$45,615.45	$912.31
Total for MAJOR GROUP 65	$139,424.64	$2,788.49
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$179,736.77	$3,594.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$8,601.38	$172.02
Total for MAJOR GROUP 70	$8,601.38	$172.02
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,503.62	$50.07
7221 Photographic Studios, Portrait	$6,591.99	$131.84
7231 Beauty Shops	$15,498.25	$309.97
7299 Miscellaneous Personal Services, NEC	$15,000.25	$300.01
Other	$40,926.71	$818.54
Total for MAJOR GROUP 72	$80,520.82	$1,610.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$2,780.76	$55.62
7319 Advertising, NEC	$7,649.00	$152.98
7322 Adjustment and Collection Services	$2,117.10	$42.35
7331 Direct Mail Advertising Services	$436.94	$8.74
7342 Disinfecting and Pest Control Services	$9,150.15	$183.00
7349 Building Cleaning and Maintenance Services, NEC	$24,058.75	$481.17
7359 Equipment Rental and Leasing, NEC	$65,558.52	$1,311.18
7363 Help Supply Services	$21,917.22	$438.36
7371 Computer Programming Services	$14,572.13	$291.45
7372 Prepackaged Software	$63,158.75	$1,263.18
7373 Computer Integrated Systems Design	$11,704.63	$234.09
7374 Computer Processing and Data Preparation and Processing Services	$15,216.29	$304.33
7375 Information Retrieval Services	$912.09	$18.24
7378 Computer Maintenance and Repair	$2,434.58	$48.69
7379 Computer Related Services, NEC	$10,086.22	$201.72
7381 Detective, Guard, and Armored Car Services	$1,836.56	$36.73
7382 Security Systems Services	$5,372.46	$107.45
7389 Miscellaneous Business Services	$47,402.10	$948.03

Canton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$19,339.14	$386.79
	Total for MAJOR GROUP 73	$325,703.39	$6,514.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7536 Automotive Glass Replacement Shops		$48,281.98	$965.63
7538 General Automotive Repair Shops		$216,787.60	$4,335.75
7539 Automotive Repair Shops, NEC		$1,359.79	$27.20
7549 Automotive Services, Except Repair and Carwashes		$1,282.81	$25.66
Other		$37,689.06	$753.80
	Total for MAJOR GROUP 75	$305,401.24	$6,108.04
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$14,507.03	$290.15
7699 Repair Shops and Related Services, NEC		$116,403.03	$2,328.06
Other		$2,337.80	$46.76
	Total for MAJOR GROUP 76	$133,247.86	$2,664.97
MAJOR GROUP: 78 Motion Pictures			
Other		$82.54	$1.65
	Total for MAJOR GROUP 78	$82.54	$1.65
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$5,267.28	$105.35
7999 Amusement and Recreation Services, NEC		$11,331.89	$226.65
Other		$20,538.17	$410.76
	Total for MAJOR GROUP 79	$37,137.34	$742.76
MAJOR GROUP: 80 Health Services			
Other		$42,854.84	$857.09
	Total for MAJOR GROUP 80	$42,854.84	$857.09
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$813,842.21	$16,276.84
	Total for MAJOR GROUP 81	$813,842.21	$16,276.84
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,472.49	$49.45
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,083.14	$61.66
MAJOR GROUP: 83 Social Services			
Other		$14,292.84	$285.86
	Total for MAJOR GROUP 83	$14,292.84	$285.86
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$2,351.37	$47.03
Other		$265.92	$5.32
	Total for MAJOR GROUP 86	$2,617.29	$52.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$5,646.10	$112.92
8713 Surveying Services		$10,414.01	$208.28
8721 Accounting, Auditing, and Bookkeeping Services		$52,656.54	$1,053.13
8741 Management Services		$1,127.00	$22.54
8742 Management Consulting Services		$41,431.75	$828.64
Other		$5,046.58	$100.93
	Total for MAJOR GROUP 87	$116,321.98	$2,326.44
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$46,671.00	$933.42
	Total for MAJOR GROUP 89	$46,671.00	$933.42
	Total for DIVISION I	$1,930,377.87	$38,607.63

Canton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$135,053.76	$2,701.08
C	Construction	$358,866.10	$7,177.33
D	Manufacturing	$1,898,238.43	$37,964.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$610,743.69	$12,214.90
F	Wholesale Trade	$487,401.40	$9,748.04
G	Retail Trade	$4,310,847.23	$86,226.58
H	Finance, Insurance, And Real Estate	$179,736.77	$3,594.74
I	Services	$1,930,377.87	$38,607.63
	Other	$30.00	$0.60
	Total for Canton - General	$9,911,295.25	$198,235.66

Canton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits	$139.95	$1.39
Total for MAJOR GROUP 20	$139.95	$1.39
Total for DIVISION D	$139.95	$1.39

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other	$82,100.25	$821.00
Total for MAJOR GROUP 54	$82,100.25	$821.00

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$279,005.35	$2,790.06
5813 Drinking Places	$100,308.58	$1,003.09
Total for MAJOR GROUP 58	$379,313.93	$3,793.15

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores	$31,356.79	$313.57
5961 Catalog and Mail-Order Houses	$1,341.32	$13.42
Other	N/A	N/A
Total for MAJOR GROUP 59	$33,228.11	$332.29
Total for DIVISION G	$615,096.44	$6,150.98

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 65 Real Estate

Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 73 Business Services

Other	N/A	N/A

Canton - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$11,499.00	$114.99

Canton - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$139.95	$1.39
G	Retail Trade	$615,096.44	$6,150.98
I	Services	$11,499.00	$114.99
	Other	$37,271.79	$372.72
	Total for Canton - Gross Receipts	$664,007.18	$6,640.08

Canton Recap

A	Agriculture, Forestry, And Fishing	$2,701.08
C	Construction	$7,177.33
D	Manufacturing	$37,966.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,214.90
F	Wholesale Trade	$9,748.04
G	Retail Trade	$92,377.56
H	Finance, Insurance, And Real Estate	$3,594.74
I	Services	$38,722.62
	Other	$373.32
	Total for Canton	$204,875.74

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

Carthage - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$183.83	$3.67
2754	Commercial Printing, Gravure	$67.51	$1.35
2759	Commercial Printing, NEC	$71.94	$1.44
Other		$806.39	$16.13
	Total for MAJOR GROUP 27	$1,129.67	$22.59
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$223,974.03	$4,479.49
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,599.50	$51.99
4813	Telephone Communications, Except Radiotelephone	$6,045.28	$120.91
4841	Cable and Other Pay Television Services	$1,744.50	$34.89
4899	Communications Services, NEC	$516.01	$10.32
	Total for MAJOR GROUP 48	$10,905.29	$218.11
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$11,542.50	$230.85
	Total for MAJOR GROUP 49	$11,542.50	$230.85
	Total for DIVISION E	$25,442.29	$508.85
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$193,799.30	$3,875.98
	Total for MAJOR GROUP 50	$193,799.30	$3,875.98

Carthage - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$565.00	$11.30
Other	$19,079.06	$381.58
Total for MAJOR GROUP 51	$19,644.06	$392.88
Total for DIVISION F	$213,443.36	$4,268.86
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,501.17	$250.02
Other	$1,511.00	$30.22
Total for MAJOR GROUP 52	$14,012.17	$280.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,136.81	$62.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,306.00	$66.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5699 Miscellaneous Apparel and Accessory Stores	$96.97	$1.94
Other	$988.25	$19.77
Total for MAJOR GROUP 56	$1,085.22	$21.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,837.55	$56.75
Total for MAJOR GROUP 57	$2,837.55	$56.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$25,712.49	$514.25
5963 Direct Selling Establishments	$965.26	$19.31
5999 Miscellaneous Retail Stores, NEC	$2,150.93	$43.02
Other	N/A	N/A
Total for MAJOR GROUP 59	$28,843.89	$576.88
Total for DIVISION G	$50,174.86	$1,003.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,713.84	$34.28
Total for MAJOR GROUP 72	$1,713.84	$34.28
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$39.00	$0.78
7372 Prepackaged Software	$1,374.42	$27.49
7374 Computer Processing and Data Preparation and Processing Services	$56.48	$1.13
7379 Computer Related Services, NEC	$108.44	$2.17
7389 Miscellaneous Business Services	$476.00	$9.52
Other	$4,186.07	$83.72
Total for MAJOR GROUP 73	$6,240.41	$124.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Carthage - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$693.20	$13.86
		Total for MAJOR GROUP 79	$693.20	$13.86
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,977.00	$39.54
		Total for MAJOR GROUP 87	$1,977.00	$39.54
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$12,859.53	$257.19

Carthage - General Recap

		Taxable	Tax Due
D	Manufacturing	$223,974.03	$4,479.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,442.29	$508.85
F	Wholesale Trade	$213,443.36	$4,268.86
G	Retail Trade	$50,174.86	$1,003.50
I	Services	$12,859.53	$257.19
	Other	$6,348.48	$126.97
	Total for Carthage - General	$532,242.55	$10,644.86

Carthage Recap

		Tax Due
D	Manufacturing	$4,479.49
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$508.85
F	Wholesale Trade	$4,268.86
G	Retail Trade	$1,003.50
I	Services	$257.19
	Other	$126.97
	Total for Carthage	$10,644.86

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

Castlewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$8,854.09	$177.08
Total for MAJOR GROUP 07	$8,854.09	$177.08
Total for DIVISION A	$12,385.99	$247.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$8,289.91	$165.80
Total for MAJOR GROUP 15	$8,289.91	$165.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,938.31	$58.77
1731 Electrical Work	$1,009.00	$20.18
Other	$35,910.52	$718.21
Total for MAJOR GROUP 17	$39,857.83	$797.16
Total for DIVISION C	$49,847.76	$996.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$11,350.97	$227.02
Total for MAJOR GROUP 20	$11,350.97	$227.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,028.86	$20.58
2721 Periodicals: Publishing, or Publishing and Printing	$163.01	$3.26
2741 Miscellaneous Publishing	$260.00	$5.20
2754 Commercial Printing, Gravure	$158.68	$3.17
2759 Commercial Printing, NEC	$362.29	$7.25
Other	$2,073.00	$41.46
Total for MAJOR GROUP 27	$4,045.84	$80.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$256.50	$5.13
Other	$365.50	$7.31
Total for MAJOR GROUP 28	$622.00	$12.44
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$44,042.13	$880.84
Total for MAJOR GROUP 32	$44,042.13	$880.84
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,152.50	$23.05
Total for MAJOR GROUP 36	$1,152.50	$23.05
MAJOR GROUP: 37 Transportation Equipment		
Other	($400.17)	($8.01)
Total for MAJOR GROUP 37	($400.17)	($8.01)
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$65,780.88	$1,315.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,381.30	$187.63
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,730.30	$194.61
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,964.50	$199.29
4813 Telephone Communications, Except Radiotelephone	$36,733.23	$734.67
4841 Cable and Other Pay Television Services	$14,090.07	$281.80
4899 Communications Services, NEC	$1,192.02	$23.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$62,069.32	$1,241.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$51,578.56	$1,031.57
Total for MAJOR GROUP 49	$51,578.56	$1,031.57
Total for DIVISION E	$123,391.68	$2,467.84
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,204.30	$24.09
5045 Computers and Computer Peripheral Equipment and Software	$946.83	$18.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$5,212.70	$104.25
5074 Plumbing and Heating Equipment and Supplies	$17,609.24	$352.18
5083 Farm and Garden Machinery and Equipment	$3,762.16	$75.24
5084 Industrial Machinery and Equipment	$8,130.10	$162.60
5087 Service Establishment Equipment and Supplies	$304.95	$6.10
5099 Durable Goods, NEC	$422.00	$8.44
Other	$20,030.75	$400.61
Total for MAJOR GROUP 50	$57,623.03	$1,152.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$745.48	$14.91
5136 Men's and Boys' Clothing and Furnishings	$682.00	$13.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,044.12	$20.88
5139 Footwear	$352.70	$7.05
5142 Packaged Frozen Foods	$1,214.50	$24.29

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$336.62	$6.73
Other	$5,436.09	$108.73
Total for MAJOR GROUP 51	$9,811.51	$196.23
Total for DIVISION F	$67,434.54	$1,348.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,081.34	$361.63
Other	$3,631.95	$72.64
Total for MAJOR GROUP 52	$21,713.29	$434.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,364.34	$327.29
5399 Miscellaneous General Merchandise Stores	$845.91	$16.92
Total for MAJOR GROUP 53	$17,210.25	$344.21
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,275.28	$45.51
Other	$43,065.44	$861.31
Total for MAJOR GROUP 54	$45,340.72	$906.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,632.65	$32.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$48,898.85	$977.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,194.64	$23.90
5632 Women's Accessory and Specialty Stores	$1,598.50	$31.97
5651 Family Clothing Stores	$3,511.93	$70.24
5661 Shoe Stores	$754.97	$15.10
5699 Miscellaneous Apparel and Accessory Stores	$1,161.42	$23.23
Other	$115.50	$2.31
Total for MAJOR GROUP 56	$8,336.96	$166.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$808.71	$16.17
5734 Computer and Computer Software Stores	$741.89	$14.84
Other	$10,557.30	$211.15
Total for MAJOR GROUP 57	$12,107.90	$242.16
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$129,001.95	$2,580.04
Total for MAJOR GROUP 58	$129,001.95	$2,580.04
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$556.19	$11.12
5942 Book Stores	$155.76	$3.12
5961 Catalog and Mail-Order Houses	$114,038.28	$2,280.79
5963 Direct Selling Establishments	$3,387.59	$67.75
5999 Miscellaneous Retail Stores, NEC	$71,448.15	$1,428.97
Other	$3,906.78	$78.14
Total for MAJOR GROUP 59	$193,492.75	$3,869.89
Total for DIVISION G	$476,102.67	$9,522.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Castlewood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,710.92	$234.22
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$6,416.32	$128.32
Other	$10,171.69	$203.43
Total for MAJOR GROUP 72	$16,588.01	$331.75
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$32.50	$0.65
7342 Disinfecting and Pest Control Services	$2,237.00	$44.74
7349 Building Cleaning and Maintenance Services, NEC	$2,726.25	$54.53
7359 Equipment Rental and Leasing, NEC	$1,718.64	$34.37
7372 Prepackaged Software	$10,904.36	$218.09
7374 Computer Processing and Data Preparation and Processing Services	$2,399.26	$47.99
7379 Computer Related Services, NEC	$1,655.68	$33.11
7389 Miscellaneous Business Services	$12,378.24	$247.56
Other	$7,405.36	$148.11
Total for MAJOR GROUP 73	$41,457.29	$829.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$93,185.58	$1,863.71
Other	N/A	N/A
Total for MAJOR GROUP 75	$99,259.32	$1,985.18
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7997 Membership Sports and Recreation Clubs	$52,775.39	$1,055.51
Other	$5,546.18	$110.92
Total for MAJOR GROUP 79	$58,321.57	$1,166.43
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,049.70	$160.99
Other	$4,904.89	$98.10
Total for MAJOR GROUP 87	$12,954.59	$259.09
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$55,436.04	$1,108.72
Total for MAJOR GROUP 89	$55,436.04	$1,108.72
Total for DIVISION I	$286,451.24	$5,729.01

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

Returns Filed: July 2025

Castlewood - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$12,385.99	$247.72
C	Construction	$49,847.76	$996.96
D	Manufacturing	$65,780.88	$1,315.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,391.68	$2,467.84
F	Wholesale Trade	$67,434.54	$1,348.68
G	Retail Trade	$476,102.67	$9,522.12
H	Finance, Insurance, And Real Estate	$11,710.92	$234.22
I	Services	$286,451.24	$5,729.01
	Total for Castlewood - General	$1,093,105.68	$21,862.17

Castlewood Recap

A	Agriculture, Forestry, And Fishing	$247.72
C	Construction	$996.96
D	Manufacturing	$1,315.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,467.84
F	Wholesale Trade	$1,348.68
G	Retail Trade	$9,522.12
H	Finance, Insurance, And Real Estate	$234.22
I	Services	$5,729.01
	Total for Castlewood	$21,862.17

ITEMS OF NOTE:

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

Cavour - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$271.90	$5.44
2754 Commercial Printing, Gravure	$16.55	$0.33
2759 Commercial Printing, NEC	$107.16	$2.14
Other	$92.30	$1.85
Total for MAJOR GROUP 27	$487.91	$9.76
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,568.67	$191.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,985.02	$59.70
Total for MAJOR GROUP 42	$2,985.02	$59.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,042.00	$80.84
4813 Telephone Communications, Except Radiotelephone	$1,643.00	$32.86
4841 Cable and Other Pay Television Services	$4,257.00	$85.14
4899 Communications Services, NEC	$236.00	$4.72
Total for MAJOR GROUP 48	$10,178.00	$203.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$24,329.68	$486.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$415.69	$8.31
Total for MAJOR GROUP 50	$415.69	$8.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$658.69	$13.17
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		

Cavour - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$3,382.73	$67.65
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,514.23	$70.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$4,175.87	$83.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,228.83	$84.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$46,442.21	$928.85
Total for MAJOR GROUP 55	$46,442.21	$928.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$795.00	$15.90
Other	$880.50	$17.61
Total for MAJOR GROUP 56	$1,675.50	$33.51
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	($260.92)	($5.22)
Total for MAJOR GROUP 57	($260.92)	($5.22)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,523.03	$470.47
5963 Direct Selling Establishments	$2,715.50	$54.31
5999 Miscellaneous Retail Stores, NEC	$2,401.91	$48.04
Other	$309.39	$6.19
Total for MAJOR GROUP 59	$28,949.83	$579.01
Total for DIVISION G	$84,675.65	$1,693.53
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,684.36	$33.69
Total for MAJOR GROUP 72	$1,684.36	$33.69
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$793.33	$15.88
7372 Prepackaged Software	$354.42	$7.09
7374 Computer Processing and Data Preparation and Processing Services	$175.55	$3.51
7379 Computer Related Services, NEC	$1,069.95	$21.40
7389 Miscellaneous Business Services	$1,317.21	$26.35
Other	$1,128.81	$22.58
Total for MAJOR GROUP 73	$4,839.27	$96.81
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$344.15	$6.88
Total for MAJOR GROUP 87	$344.15	$6.88
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Cavour - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,497.67	$229.98

Cavour - General Recap

D	Manufacturing	$9,568.67	$191.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,329.68	$486.59
F	Wholesale Trade	$658.69	$13.17
G	Retail Trade	$84,675.65	$1,693.53
I	Services	$11,497.67	$229.98
	Other	$1,232.09	$24.64
	Total for Cavour - General	$131,962.45	$2,639.29

Cavour Recap

D	Manufacturing	$191.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$486.59
F	Wholesale Trade	$13.17
G	Retail Trade	$1,693.53
I	Services	$229.98
	Other	$24.64
	Total for Cavour	$2,639.29

ITEMS OF NOTE:

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

Centerville - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,606.49	$152.13
Other	$3,401.60	$68.03
Total for MAJOR GROUP 07	$11,008.09	$220.16
Total for DIVISION A	$11,098.01	$221.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$786.59	$15.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,387.24	$47.75
Total for MAJOR GROUP 20	$2,387.24	$47.75
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$808.93	$16.17
2721 Periodicals: Publishing, or Publishing and Printing	$62.97	$1.26
2731 Books: Publishing, or Publishing and Printing	$3.00	$0.06
2754 Commercial Printing, Gravure	$873.84	$17.48
2759 Commercial Printing, NEC	$631.76	$12.64
Other	$638.50	$12.77
Total for MAJOR GROUP 27	$3,019.00	$60.38
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$257.00	$5.14
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$577.50	$11.55
Other	N/A	N/A
Total for MAJOR GROUP 28	$3,311.50	$66.23
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,939.00	$138.78
Total for MAJOR GROUP 36	$6,939.00	$138.78
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	($50,786.07)	($1,015.72)
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,445.80	$408.92
Other	N/A	N/A
Total for MAJOR GROUP 42	$21,269.93	$425.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,418.48	$488.37
4813 Telephone Communications, Except Radiotelephone	$7,485.18	$149.70
4841 Cable and Other Pay Television Services	$23,596.28	$471.93
4899 Communications Services, NEC	$2,241.05	$44.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$57,865.99	$1,157.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,894.50	$1,557.89
Total for MAJOR GROUP 49	$77,894.50	$1,557.89
Total for DIVISION E	$157,404.92	$3,148.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$871.21	$17.42
5044 Office Equipment	$2,220.68	$44.41
5045 Computers and Computer Peripheral Equipment and Software	$2,349.03	$46.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,902.50	$118.05
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$543.38	$10.87
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$20,240.90	$404.82
5084 Industrial Machinery and Equipment	$9,638.88	$192.78
5085 Industrial Supplies	$1,007.21	$20.14
5087 Service Establishment Equipment and Supplies	$303.50	$6.07
5099 Durable Goods, NEC	$1,821.00	$36.42
Other	$71,938.80	$1,438.77
Total for MAJOR GROUP 50	$116,837.09	$2,336.73
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$6,180.48	$123.61
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,092.50	$21.85
5136 Men's and Boys' Clothing and Furnishings	$715.42	$14.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$552.00	$11.04
5139 Footwear	$804.06	$16.08
5142 Packaged Frozen Foods	$3,592.50	$71.85
5149 Groceries and Related Products, NEC	$581.20	$11.62
5199 Nondurable Goods, NEC	$6,122.74	$122.46
Other	$3,175.48	$63.50

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$22,816.38	$456.32
Total for DIVISION F	$139,653.47	$2,793.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$58,207.38	$1,164.15
5251 Hardware Stores	$29,366.47	$587.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,777.32	$2,235.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,431.03	$488.62
5399 Miscellaneous General Merchandise Stores	$412.00	$8.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$24,882.03	$497.64
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$185,540.42	$3,710.81
5499 Miscellaneous Food Stores	$216.67	$4.33
Other	N/A	N/A
Total for MAJOR GROUP 54	$198,276.63	$3,965.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,232.50	$24.65
Total for MAJOR GROUP 55	$1,232.50	$24.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$530.25	$10.61
5632 Women's Accessory and Specialty Stores	$76,905.44	$1,538.11
5651 Family Clothing Stores	$3,586.32	$71.73
5661 Shoe Stores	$1,346.02	$26.92
5699 Miscellaneous Apparel and Accessory Stores	$3,700.50	$74.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$86,401.53	$1,728.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,747.34	$434.95
5719 Miscellaneous Homefurnishings Stores	$30,107.98	$602.16
5722 Household Appliance Stores	$2,467.77	$49.36
5731 Radio, Television, and Consumer Electronics Stores	$1,996.61	$39.93
5734 Computer and Computer Software Stores	$224.50	$4.49
5736 Musical Instruments Stores	$924.79	$18.50
Other	N/A	N/A
Total for MAJOR GROUP 57	$63,186.33	$1,263.74
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$64,216.47	$1,284.33
Total for MAJOR GROUP 58	$64,216.47	$1,284.33
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,077.50	$41.55
5943 Stationery Stores	$246.81	$4.94
5961 Catalog and Mail-Order Houses	$183,466.76	$3,669.32
5963 Direct Selling Establishments	$2,514.41	$50.29
5999 Miscellaneous Retail Stores, NEC	$25,617.33	$512.35
Other	$1,210.95	$24.22
Total for MAJOR GROUP 59	$215,133.76	$4,302.67
Total for DIVISION G	$765,106.57	$15,302.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$21,336.72	$426.73
Total for MAJOR GROUP 60	$21,336.72	$426.73
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,436.10	$28.72

Centerville - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$1,436.10	$28.72
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,233.32	$464.66
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,599.13	$51.99
Other	$25,849.94	$517.00
Total for MAJOR GROUP 72	$28,449.07	$568.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$51.50	$1.03
7342 Disinfecting and Pest Control Services	$2,076.00	$41.52
7349 Building Cleaning and Maintenance Services, NEC	$2,450.44	$49.00
7359 Equipment Rental and Leasing, NEC	$2,285.03	$45.70
7371 Computer Programming Services	$1,259.75	$25.20
7372 Prepackaged Software	$11,440.49	$228.81
7374 Computer Processing and Data Preparation and Processing Services	$4,127.82	$82.56
7379 Computer Related Services, NEC	$1,462.21	$29.24
7382 Security Systems Services	$475.00	$9.50
7389 Miscellaneous Business Services	$7,951.92	$157.19
Other	$1,847.22	$36.94
Total for MAJOR GROUP 73	$35,427.38	$706.69
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$57,552.92	$1,151.05
Total for MAJOR GROUP 75	$57,552.92	$1,151.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$525.22	$10.50
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,494.25	$109.88
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,453.38	$29.06
Total for MAJOR GROUP 79	$1,453.38	$29.06
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$5,970.00	$119.40
Other	N/A	N/A
Total for MAJOR GROUP 82	$6,140.00	$122.80
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$265.54	$5.31
Other	N/A	N/A
Total for MAJOR GROUP 86	$270.58	$5.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8742 Management Consulting Services	$3,168.04	$63.36
Other	$22,073.85	$441.48
Total for MAJOR GROUP 87	$25,241.89	$504.84
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

		Taxable	Tax Due
Centerville - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,696.00	$273.92
	Total for MAJOR GROUP 89	$13,696.00	$273.92
	Total for DIVISION I	$173,825.17	$3,474.63

Centerville - General Recap

A	Agriculture, Forestry, And Fishing	$11,098.01	$221.96
C	Construction	$786.59	$15.73
D	Manufacturing	($50,786.07)	($1,015.72)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$157,404.92	$3,148.10
F	Wholesale Trade	$139,653.47	$2,793.05
G	Retail Trade	$765,106.57	$15,302.15
H	Finance, Insurance, And Real Estate	$23,233.32	$464.66
I	Services	$173,825.17	$3,474.63
	Other	$21.00	$0.42
	Total for Centerville - General	$1,220,342.98	$24,404.98

Centerville - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$44,764.34	$447.64
	Total for MAJOR GROUP 54	$44,764.34	$447.64
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$108,640.01	$1,086.40

Centerville - Gross Receipts Recap

G	Retail Trade	$108,640.01	$1,086.40
	Other	$580.45	$5.81
	Total for Centerville - Gross Receipts	$109,220.46	$1,092.21

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

Returns Filed: July 2025

Centerville Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$221.96
C	Construction		$15.73
D	Manufacturing		($1,015.72)
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,148.10
F	Wholesale Trade		$2,793.05
G	Retail Trade		$16,388.55
H	Finance, Insurance, And Real Estate		$464.66
I	Services		$3,474.63
	Other		$6.23
	Total for Centerville		$25,497.19

ITEMS OF NOTE:

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

Central City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$1,116.69	$22.33
Total for MAJOR GROUP 27	$1,116.69	$22.33
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$5,410.11	$108.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,368.00	$87.36
4841 Cable and Other Pay Television Services	$4,857.91	$97.15
4899 Communications Services, NEC	$692.44	$13.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,969.35	$199.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,952.47	$259.05
Total for MAJOR GROUP 49	$12,952.47	$259.05
Total for DIVISION E	$23,076.82	$461.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$682.44	$13.65
Other	$6,481.82	$129.63
Total for MAJOR GROUP 50	$7,164.26	$143.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$515.50	$10.31
Total for MAJOR GROUP 51	$515.50	$10.31
Total for DIVISION F	$7,679.76	$153.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$9,692.54	$193.85
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,698.64	$473.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,676.50	$33.53
Total for MAJOR GROUP 53	$1,676.50	$33.53
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Central City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$30.96	$0.62
Other	$465.50	$9.31
Total for MAJOR GROUP 56	$496.46	$9.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,609.38	$672.18
5999 Miscellaneous Retail Stores, NEC	$413.50	$8.27
Other	$21,005.33	$420.11
Total for MAJOR GROUP 59	$55,028.21	$1,100.56
Total for DIVISION G	$300,700.93	$6,014.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$202.74	$4.05
7372 Prepackaged Software	$8,678.54	$173.57
7389 Miscellaneous Business Services	$1,381.84	$27.64
Other	$4,164.14	$83.28
Total for MAJOR GROUP 73	$14,427.26	$288.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$105,083.12	$2,101.66

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

Returns Filed: July 2025

Central City - General Recap

		Taxable	Tax Due
D	Manufacturing	$5,410.11	$108.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,076.82	$461.53
F	Wholesale Trade	$7,679.76	$153.59
G	Retail Trade	$300,700.93	$6,014.01
I	Services	$105,083.12	$2,101.66
	Other	$4,143.92	$82.88
	Total for Central City - General	$446,094.66	$8,921.86

Central City Recap

		Tax Due
D	Manufacturing	$108.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$461.53
F	Wholesale Trade	$153.59
G	Retail Trade	$6,014.01
I	Services	$2,101.66
	Other	$82.88
	Total for Central City	$8,921.86

ITEMS OF NOTE:

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Chamberlain - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$196.18	$3.92
Total for MAJOR GROUP 02	$196.18	$3.92
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$73,765.18	$1,475.31
Other	$172,016.89	$3,440.34
Total for MAJOR GROUP 07	$245,782.07	$4,915.65
Total for DIVISION A	$251,555.75	$5,031.12
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,255.57	$165.11
Other	N/A	N/A
Total for MAJOR GROUP 15	$12,770.55	$255.41
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$36,821.01	$736.42
1752 Floor Laying and Other Floor Work, NEC	$313,435.57	$6,268.71
1799 Special Trade Contractors, NEC	$2,871.54	$57.44
Other	$43,928.02	$878.56
Total for MAJOR GROUP 17	$397,056.14	$7,941.13
Total for DIVISION C	$415,456.51	$8,309.13
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,857.90	$97.16
2099 Food Preparations, NEC	$1,306.25	$26.13
Other	$116,995.32	$2,339.90
Total for MAJOR GROUP 20	$123,159.47	$2,463.19
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,079.96	$41.60
Other	N/A	N/A
Total for MAJOR GROUP 21	$2,080.96	$41.62
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$402.50	$8.05
Other	$762.76	$15.26
Total for MAJOR GROUP 23	$1,165.26	$23.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,561.53	$31.23
2721 Periodicals: Publishing, or Publishing and Printing	$927.89	$18.56
2731 Books: Publishing, or Publishing and Printing	$330.98	$6.62
2741 Miscellaneous Publishing	$293.38	$5.87
2752 Commercial Printing, Lithographic	$381.28	$7.63
2754 Commercial Printing, Gravure	$746.12	$14.92
2759 Commercial Printing, NEC	$6,875.53	$137.51
2771 Greeting Cards	$210.00	$4.20
Other	N/A	N/A
Total for MAJOR GROUP 27	$11,720.21	$234.41
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,500.50	$50.01
Other	$1,444.50	$28.89
Total for MAJOR GROUP 28	$3,945.00	$78.90
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$250.98	$5.02
Total for MAJOR GROUP 30	$250.98	$5.02
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,059.75	$61.20
Total for MAJOR GROUP 34	$3,059.75	$61.20
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$4,817.24	$96.34
Total for MAJOR GROUP 35	$4,817.24	$96.34
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$39,620.05	$792.40
Total for MAJOR GROUP 36	$39,620.05	$792.40
MAJOR GROUP: 37 Transportation Equipment		
Other	$18,152.05	$363.04
Total for MAJOR GROUP 37	$18,152.05	$363.04
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$77,898.26	$1,557.96
Total for MAJOR GROUP 39	$77,898.26	$1,557.96
Total for DIVISION D	$319,145.63	$6,382.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,714.04	$854.28
Other	$10,000.82	$200.01

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$52,714.86	$1,054.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$61,656.29	$1,233.13
4813 Telephone Communications, Except Radiotelephone	$78,198.75	$1,563.97
4841 Cable and Other Pay Television Services	$37,179.61	$743.59
4899 Communications Services, NEC	$4,978.00	$99.56
Other	N/A	N/A
Total for MAJOR GROUP 48	$182,064.65	$3,641.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$49,355.19	$987.10
Other	$301,955.15	$6,039.10
Total for MAJOR GROUP 49	$351,310.34	$7,026.20
Total for DIVISION E	$602,756.89	$12,055.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$43,567.01	$871.35
5032 Brick, Stone, and Related Construction Materials	$15,661.05	$313.23
5044 Office Equipment	$7,739.63	$154.79
5045 Computers and Computer Peripheral Equipment and Software	$6,827.16	$136.54
5046 Commercial Equipment, NEC	$5,564.95	$111.30
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,411.43	$168.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$69,052.35	$1,381.05
5064 Electrical Appliances, Television and Radio Sets	$550.45	$11.01
5065 Electronic Parts and Equipment, NEC	$2,113.00	$42.26
5072 Hardware	$3,914.50	$78.29
5074 Plumbing and Heating Equipment and Supplies	$12,807.37	$256.16
5078 Refrigeration Equipment and Supplies	$5,350.25	$107.01
5084 Industrial Machinery and Equipment	$31,306.43	$626.13
5085 Industrial Supplies	$4,969.59	$99.39
5087 Service Establishment Equipment and Supplies	$4,125.00	$82.50
5091 Sporting and Recreational Goods and Supplies	$4,415.50	$88.31
5092 Toys and Hobby Goods and Supplies	$8,879.00	$177.58
5099 Durable Goods, NEC	$13,972.50	$279.45
Other	$75,035.53	$1,500.70
Total for MAJOR GROUP 50	$324,262.70	$6,485.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$8,135.49	$162.71
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$32,963.30	$659.27
5136 Men's and Boys' Clothing and Furnishings	$656.50	$13.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,373.46	$47.47
5139 Footwear	$1,600.00	$32.00
5141 Groceries, General Line	$34,469.74	$689.39
5142 Packaged Frozen Foods	$2,932.00	$58.64
5149 Groceries and Related Products, NEC	$2,434.91	$48.70
5191 Farm Supplies	$121,712.05	$2,434.24
5199 Nondurable Goods, NEC	$2,048.19	$40.96
Other	$41,845.88	$836.92
Total for MAJOR GROUP 51	$251,171.52	$5,023.43
Total for DIVISION F	$575,434.22	$11,508.71
DIVISION: G Retail Trade		

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,690.99	$5,373.83
5231 Paint, Glass, and Wallpaper Stores	$34,991.37	$699.83
5251 Hardware Stores	$286,209.43	$5,724.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$590,161.79	$11,803.24
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,462.73	$969.25
5331 Variety Stores	$440,346.72	$8,806.93
5399 Miscellaneous General Merchandise Stores	$524,912.66	$10,498.25
Total for MAJOR GROUP 53	$1,013,722.11	$20,274.43
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$947,110.24	$18,942.20
5461 Retail Bakeries	$18,346.50	$366.93
5499 Miscellaneous Food Stores	$10,439.60	$208.79
Other	$6,624.98	$132.50
Total for MAJOR GROUP 54	$982,521.32	$19,650.42
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$31,299.77	$626.00
5541 Gasoline Service Station	$289,601.85	$5,792.03
Other	$242,188.95	$4,843.78
Total for MAJOR GROUP 55	$563,090.57	$11,261.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,904.48	$118.09
5621 Women's Clothing Stores	$4,108.84	$82.18
5632 Women's Accessory and Specialty Stores	$2,978.92	$59.58
5651 Family Clothing Stores	$10,727.36	$214.55
5661 Shoe Stores	$2,923.47	$58.47
5699 Miscellaneous Apparel and Accessory Stores	$1,793.43	$35.87
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,085.50	$581.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$42,572.99	$851.46
5719 Miscellaneous Homefurnishings Stores	$22,877.33	$457.55
5722 Household Appliance Stores	$26,441.00	$528.82
5731 Radio, Television, and Consumer Electronics Stores	$8,295.71	$165.91
5734 Computer and Computer Software Stores	$3,092.56	$61.85
Other	$1,575.32	$31.51
Total for MAJOR GROUP 57	$104,854.91	$2,097.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$927,797.12	$18,555.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$976,818.00	$19,536.35
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$29,604.46	$592.09
5942 Book Stores	$957.39	$19.14
5947 Gift, Novelty, and Souvenir Shops	$79,100.56	$1,582.01
5961 Catalog and Mail-Order Houses	$531,360.72	$10,627.23
5963 Direct Selling Establishments	$18,143.35	$362.87
5999 Miscellaneous Retail Stores, NEC	$224,844.44	$4,496.89
Other	$47,660.06	$953.19
Total for MAJOR GROUP 59	$931,670.98	$18,633.42
Total for DIVISION G	$5,191,925.18	$103,838.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

Chamberlain - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,207.50	$24.15
Total for MAJOR GROUP 61	$1,207.50	$24.15
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,211.00	$104.22
Total for MAJOR GROUP 64	$5,211.00	$104.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$44,368.50	$887.37
Other	$10,504.12	$210.08
Total for MAJOR GROUP 65	$54,872.62	$1,097.45
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$14,111.72	$282.23
Other	N/A	N/A
Total for MAJOR GROUP 67	$25,374.22	$507.48
Total for DIVISION H	$94,396.35	$1,887.92
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$818,381.93	$16,367.65
7033 Recreational Vehicle Parks and Campsites	$69,605.18	$1,392.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,279,278.46	$25,585.58
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,490.51	$69.81
7231 Beauty Shops	$39,237.93	$784.77
7299 Miscellaneous Personal Services, NEC	$20,606.70	$412.13
Other	$101,685.25	$2,033.71
Total for MAJOR GROUP 72	$165,020.39	$3,300.42
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$913.58	$18.27
7331 Direct Mail Advertising Services	$1,034.85	$20.70
7342 Disinfecting and Pest Control Services	$12,744.74	$254.90
7349 Building Cleaning and Maintenance Services, NEC	$28,010.95	$560.23
7359 Equipment Rental and Leasing, NEC	$63,142.16	$1,262.85
7371 Computer Programming Services	$5,490.49	$109.81
7372 Prepackaged Software	$34,903.53	$698.08
7374 Computer Processing and Data Preparation and Processing Services	$7,862.30	$157.25
7379 Computer Related Services, NEC	$5,621.81	$112.44
7381 Detective, Guard, and Armored Car Services	$2,195.31	$43.91
7382 Security Systems Services	$607.50	$12.15
7389 Miscellaneous Business Services	$204,180.36	$4,083.63
Other	$4,834.69	$96.69
Total for MAJOR GROUP 73	$371,542.27	$7,430.91
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$223,586.35	$4,471.73
Other	$96,690.14	$1,933.79
Total for MAJOR GROUP 75	$320,276.49	$6,405.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,367.50	$47.35
Other	N/A	N/A
Total for MAJOR GROUP 76	$2,997.05	$59.94

Chamberlain - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$38,985.71	$779.71
Other		$19,347.19	$386.95
	Total for MAJOR GROUP 79	$58,332.90	$1,166.66
MAJOR GROUP: 80 Health Services			
Other		$43,260.08	$865.20
	Total for MAJOR GROUP 80	$43,260.08	$865.20
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$21,191.43	$423.83
	Total for MAJOR GROUP 81	$21,191.43	$423.83
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$5,966.35	$119.33
Other		N/A	N/A
	Total for MAJOR GROUP 82	$6,240.35	$124.81
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$36,232.09	$724.65
	Total for MAJOR GROUP 86	$36,232.09	$724.65
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$11,636.78	$232.74
8721 Accounting, Auditing, and Bookkeeping Services		$63,399.67	$1,268.00
8734 Testing Laboratories		$19,516.24	$390.32
8741 Management Services		$5,906.00	$118.12
Other		$5,841.49	$116.83
	Total for MAJOR GROUP 87	$106,300.18	$2,126.01
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$42,562.18	$851.24
	Total for MAJOR GROUP 89	$42,562.18	$851.24
	Total for DIVISION I	$2,459,639.84	$49,192.89

Chamberlain - General Recap

A	Agriculture, Forestry, And Fishing	$251,555.75	$5,031.12
C	Construction	$415,456.51	$8,309.13
D	Manufacturing	$319,145.63	$6,382.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$602,756.89	$12,055.12
F	Wholesale Trade	$575,434.22	$11,508.71
G	Retail Trade	$5,191,925.18	$103,838.49
H	Finance, Insurance, And Real Estate	$94,396.35	$1,887.92
I	Services	$2,459,639.84	$49,192.89
	Other	$4,735.61	$94.71
	Total for Chamberlain - General	$9,915,045.98	$198,301.01

Chamberlain - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$5,477.00	$54.77

Chamberlain - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	$5,477.00	$54.77
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$148,896.81	$1,488.96
Other		$6,374.74	$63.75
	Total for MAJOR GROUP 54	$155,271.55	$1,552.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$85,337.25	$853.37
	Total for MAJOR GROUP 55	$85,337.25	$853.37
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$996,188.61	$9,961.89
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,045,119.49	$10,451.20
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$1,704.86	$17.05
Other		$52,912.28	$529.12
	Total for MAJOR GROUP 59	$54,617.14	$546.17
	Total for DIVISION G	$1,345,822.43	$13,458.22

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$816,120.60	$8,161.21
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,261,899.64	$12,619.00
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$54,856.42	$548.57
	Total for MAJOR GROUP 79	$54,856.42	$548.57
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$1,492,985.53	$14,929.87

Chamberlain - Gross Receipts Recap

G	Retail Trade	$1,345,822.43	$13,458.22
I	Services	$1,492,985.53	$14,929.87
	Other	$4,975.00	$49.75
	Total for Chamberlain - Gross Receipts	$2,843,782.96	$28,437.84

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

Returns Filed: July 2025

Chamberlain Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$5,031.12
C	Construction		$8,309.13
D	Manufacturing		$6,382.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$12,055.12
F	Wholesale Trade		$11,508.71
G	Retail Trade		$117,296.71
H	Finance, Insurance, And Real Estate		$1,887.92
I	Services		$64,122.76
	Other		$144.46
	Total for Chamberlain		$226,738.85

ITEMS OF NOTE:

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

Chancellor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,532.26	$30.65
Other	N/A	N/A
Total for MAJOR GROUP 07	$2,655.26	$53.11
Total for DIVISION A	$4,128.76	$82.58
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,011.00	$40.22
Total for MAJOR GROUP 15	$2,011.00	$40.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,742.33	$174.85
Total for MAJOR GROUP 17	$8,742.33	$174.85
Total for DIVISION C	$10,753.33	$215.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,144.50	$22.89
Total for MAJOR GROUP 20	$1,144.50	$22.89
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$411.93	$8.24
2721 Periodicals: Publishing, or Publishing and Printing	$81.95	$1.64
2754 Commercial Printing, Gravure	$62.38	$1.25
2759 Commercial Printing, NEC	$300.19	$6.00
Other	$2,441.24	$48.83
Total for MAJOR GROUP 27	$3,297.69	$65.96
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$584.00	$11.68
Total for MAJOR GROUP 28	$584.00	$11.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,366.48	$367.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Chancellor - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,795.50	$115.91
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,902.00	$118.04
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,016.22	$140.32
4813 Telephone Communications, Except Radiotelephone	$107.90	$2.16
4841 Cable and Other Pay Television Services	$13,117.64	$262.35
4899 Communications Services, NEC	$634.43	$12.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,896.19	$417.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$21,606.10	$432.12
Total for MAJOR GROUP 49	$21,606.10	$432.12
Total for DIVISION E	$64,606.71	$1,292.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,265.65	$25.32
5044 Office Equipment	$18,337.94	$366.76
5045 Computers and Computer Peripheral Equipment and Software	$3,756.73	$75.13
Other	$18,487.76	$369.75
Total for MAJOR GROUP 50	$41,848.08	$836.96
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$150.00	$3.00
5142 Packaged Frozen Foods	$528.50	$10.57
Other	$5,234.63	$104.69
Total for MAJOR GROUP 51	$5,913.13	$118.26
Total for DIVISION F	$47,761.21	$955.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,952.91	$79.06
Other	$912.60	$18.25
Total for MAJOR GROUP 52	$4,865.51	$97.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,436.55	$148.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,686.05	$153.72
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$687.00	$13.74
Other	$70,914.32	$1,418.28
Total for MAJOR GROUP 54	$71,601.32	$1,432.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,702.89	$54.06
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,222.89	$64.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$463.57	$9.27
5632 Women's Accessory and Specialty Stores	$379.50	$7.59
5651 Family Clothing Stores	$1,524.89	$30.50
5699 Miscellaneous Apparel and Accessory Stores	$494.48	$9.89
Other	$539.48	$10.79
Total for MAJOR GROUP 56	$3,401.92	$68.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$808.84	$16.18
Other		$5,655.45	$113.11
	Total for MAJOR GROUP 57	$6,464.29	$129.29
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$28,940.42	$578.81
	Total for MAJOR GROUP 58	$28,940.42	$578.81
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,149.00	$42.98
5961 Catalog and Mail-Order Houses		$66,809.85	$1,336.23
5963 Direct Selling Establishments		$664.79	$13.29
5999 Miscellaneous Retail Stores, NEC		$5,766.37	$115.33
Other		$1,884.38	$37.69
	Total for MAJOR GROUP 59	$77,274.39	$1,545.52
	Total for DIVISION G	$203,456.79	$4,069.17
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	($267,624.74)	($5,352.49)
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$105.89	$2.12
Other		$2,669.87	$53.40
	Total for MAJOR GROUP 72	$2,775.76	$55.52
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$56.98	$1.14
7342 Disinfecting and Pest Control Services		$413.00	$8.26
7349 Building Cleaning and Maintenance Services, NEC		$611.50	$12.23
7371 Computer Programming Services		$57.50	$1.15
7372 Prepackaged Software		$3,765.58	$75.31
7374 Computer Processing and Data Preparation and Processing Services		$565.21	$11.30
7379 Computer Related Services, NEC		$17,651.73	$353.04
7382 Security Systems Services		$351.54	$7.03
7389 Miscellaneous Business Services		$3,719.92	$74.40
Other		$36,079.78	$721.60
	Total for MAJOR GROUP 73	$63,272.74	$1,265.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$338,364.50	$6,767.29
	Total for MAJOR GROUP 75	$338,364.50	$6,767.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$480.00	$9.60
	Total for MAJOR GROUP 76	$480.00	$9.60
MAJOR GROUP: 79 Amusement And Recreation Services			

Chancellor - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$1,839.15	$36.78
	Total for MAJOR GROUP 79	$1,839.15	$36.78
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$99.97	$2.00
	Total for MAJOR GROUP 86	$99.97	$2.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$12,092.01	$241.84
Other		$10,393.22	$207.87
	Total for MAJOR GROUP 87	$22,485.23	$449.71
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,076.50	$161.53
	Total for MAJOR GROUP 89	$8,076.50	$161.53
	Total for DIVISION I	$437,539.79	$8,750.81

Chancellor - General Recap

A	Agriculture, Forestry, And Fishing	$4,128.76	$82.58
C	Construction	$10,753.33	$215.07
D	Manufacturing	$18,366.48	$367.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,606.71	$1,292.13
F	Wholesale Trade	$47,761.21	$955.22
G	Retail Trade	$203,456.79	$4,069.17
H	Finance, Insurance, And Real Estate	($267,624.74)	($5,352.49)
I	Services	$437,539.79	$8,750.81
	Total for Chancellor - General	$518,988.33	$10,379.84

Chancellor - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$28,814.45	$288.15
	Total for MAJOR GROUP 58	$28,814.45	$288.15
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$55,523.91	$555.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

Chancellor - Gross Receipts *continued...*

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

Chancellor - Gross Receipts Recap

G	Retail Trade	$55,523.91	$555.24
	Other	$435.45	$4.35
	Total for Chancellor - Gross Receipts	$55,959.36	$559.59

Chancellor Recap

A	Agriculture, Forestry, And Fishing	$82.58
C	Construction	$215.07
D	Manufacturing	$367.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,292.13
F	Wholesale Trade	$955.22
G	Retail Trade	$4,624.41
H	Finance, Insurance, And Real Estate	($5,352.49)
I	Services	$8,750.81
	Other	$4.35
	Total for Chancellor	$10,939.43

ITEMS OF NOTE:

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

Clark - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,581.00	$231.62
Other	$75,204.31	$1,504.08
Total for MAJOR GROUP 07	$86,785.31	$1,735.70
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$87,667.82	$1,753.35
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,410.00	$28.20
Total for MAJOR GROUP 15	$1,410.00	$28.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$8,687.39	$173.75
Other	$12,642.67	$252.86
Total for MAJOR GROUP 17	$21,330.06	$426.61
Total for DIVISION C	$22,740.06	$454.81
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,831.16	$36.62
Total for MAJOR GROUP 20	$1,831.16	$36.62
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$542.00	$10.84
Total for MAJOR GROUP 23	$542.00	$10.84
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,274.28	$65.48
2721 Periodicals: Publishing, or Publishing and Printing	$227.31	$4.55
2741 Miscellaneous Publishing	$127.64	$2.55
2754 Commercial Printing, Gravure	$339.12	$6.78
2759 Commercial Printing, NEC	$2,053.84	$41.08
Other	$800.00	$16.00
Total for MAJOR GROUP 27	$6,822.19	$136.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,590.50	$51.81

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$2,590.50	$51.81
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$42,733.50	$854.67
Total for MAJOR GROUP 32	$42,733.50	$854.67
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,079.93	$21.60
Total for MAJOR GROUP 35	$1,079.93	$21.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,819.85	$56.40
Total for MAJOR GROUP 36	$2,819.85	$56.40
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,684.50	$33.69
Total for MAJOR GROUP 38	$1,684.50	$33.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$63,409.37	$1,268.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,547.39	$450.95
Other	$9,326.21	$186.52
Total for MAJOR GROUP 42	$31,873.60	$637.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,630.75	$472.62
4813 Telephone Communications, Except Radiotelephone	$52,861.92	$1,057.24
4841 Cable and Other Pay Television Services	$18,108.50	$362.17
4899 Communications Services, NEC	$5,390.56	$107.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$100,295.73	$2,005.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$123,156.04	$2,463.13
Total for MAJOR GROUP 49	$123,156.04	$2,463.13
Total for DIVISION E	$255,429.37	$5,108.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,974.15	$59.48
5044 Office Equipment	$5,235.92	$104.72
5045 Computers and Computer Peripheral Equipment and Software	$688.50	$13.77
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,932.32	$178.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$49,872.09	$997.45
5064 Electrical Appliances, Television and Radio Sets	$683.65	$13.67
5074 Plumbing and Heating Equipment and Supplies	$30,723.00	$614.46

Clark - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5083 Farm and Garden Machinery and Equipment	$1,810.47	$36.20
5084 Industrial Machinery and Equipment	$28,905.71	$578.12
5087 Service Establishment Equipment and Supplies	$2,379.21	$47.59
5091 Sporting and Recreational Goods and Supplies	$3,268.00	$65.36
Other	$45,701.51	$914.01
Total for MAJOR GROUP 50	$181,174.53	$3,623.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,144.07	$22.88
5136 Men's and Boys' Clothing and Furnishings	$231.81	$4.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$479.98	$9.60
5139 Footwear	($174.00)	($3.48)
5142 Packaged Frozen Foods	$472.50	$9.45
5191 Farm Supplies	$5,895.11	$117.90
5199 Nondurable Goods, NEC	$1,311.02	$26.22
Other	$10,838.34	$216.77
Total for MAJOR GROUP 51	$20,198.83	$403.98
Total for DIVISION F	$201,373.36	$4,027.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$94,051.70	$1,881.03
Other	$107,486.59	$2,149.73
Total for MAJOR GROUP 52	$201,538.29	$4,030.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,847.52	$316.95
5399 Miscellaneous General Merchandise Stores	$11,546.50	$230.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$168,742.72	$3,374.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,257.77	$25.15
Other	$207,709.10	$4,154.18
Total for MAJOR GROUP 54	$208,966.87	$4,179.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$168,337.86	$3,366.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$414,368.24	$8,287.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$8,314.53	$166.28
5632 Women's Accessory and Specialty Stores	$667.08	$13.34
5651 Family Clothing Stores	$5,726.16	$114.52
5661 Shoe Stores	$731.00	$14.62
5699 Miscellaneous Apparel and Accessory Stores	$2,671.13	$53.42
Other	$417.06	$8.34
Total for MAJOR GROUP 56	$18,526.96	$370.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,621.14	$352.42
5719 Miscellaneous Homefurnishings Stores	$1,165.73	$23.32
5722 Household Appliance Stores	$7,362.22	$147.24
5731 Radio, Television, and Consumer Electronics Stores	$1,711.76	$34.23
5734 Computer and Computer Software Stores	$17,470.30	$349.40
Other	$2,093.12	$41.86
Total for MAJOR GROUP 57	$47,424.27	$948.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,541.44	$810.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$62,763.42	$1,255.27
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$2,693.91	$53.88

Clark - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5921 Liquor Stores		$181,335.06	$3,626.70
5941 Sporting Goods Stores and Bicycle Shops		$2,303.22	$46.06
5942 Book Stores		$276.96	$5.54
5943 Stationery Stores		$3,385.67	$67.71
5961 Catalog and Mail-Order Houses		$222,767.24	$4,455.41
5963 Direct Selling Establishments		$7,771.52	$155.44
5999 Miscellaneous Retail Stores, NEC		$45,064.54	$901.29
Other		$11,338.48	$226.77
	Total for MAJOR GROUP 59	$476,936.60	$9,538.80
	Total for DIVISION G	$1,599,267.37	$31,985.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$670.16	$13.41
	Total for MAJOR GROUP 61	$670.16	$13.41
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,680.56	$153.61
	Total for MAJOR GROUP 64	$7,680.56	$153.61
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$20,313.22	$406.26
Other		N/A	N/A
	Total for MAJOR GROUP 65	$36,295.91	$725.91
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$44,752.13	$895.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$5,391.72	$107.83
	Total for MAJOR GROUP 70	$5,391.72	$107.83
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$4,832.03	$96.65
7231 Beauty Shops		$12,183.94	$243.68
7299 Miscellaneous Personal Services, NEC		$5,004.12	$100.08
Other		$33,948.90	$678.98
	Total for MAJOR GROUP 72	$55,968.99	$1,119.39
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$44.00	$0.88
7342 Disinfecting and Pest Control Services		$3,360.00	$67.20
7349 Building Cleaning and Maintenance Services, NEC		$8,247.67	$164.96
7359 Equipment Rental and Leasing, NEC		$9,838.08	$196.76
7371 Computer Programming Services		$10,819.99	$216.40
7372 Prepackaged Software		$20,227.94	$404.55
7374 Computer Processing and Data Preparation and Processing Services		$1,676.63	$33.53
7379 Computer Related Services, NEC		$5,280.42	$105.61
7382 Security Systems Services		$825.84	$16.52
7389 Miscellaneous Business Services		$9,019.38	$180.39
Other		$10,128.63	$202.57
	Total for MAJOR GROUP 73	$79,468.58	$1,589.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$115,955.92	$2,319.12
	Total for MAJOR GROUP 75	$115,955.92	$2,319.12
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$30,667.54	$613.35

Clark - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	$30,667.54	$613.35
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$8,749.18	$174.98
Other		$63,389.40	$1,267.79
	Total for MAJOR GROUP 79	$72,138.58	$1,442.77
MAJOR GROUP: 80 Health Services			
Other		$5,843.57	$116.87
	Total for MAJOR GROUP 80	$5,843.57	$116.87
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$414.50	$8.29
	Total for MAJOR GROUP 82	$414.50	$8.29
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$4,948.97	$98.98
Other		$181.34	$3.62
	Total for MAJOR GROUP 86	$5,130.31	$102.60
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,850.44	$457.01
Other		$4,058.57	$81.18
	Total for MAJOR GROUP 87	$26,909.01	$538.19
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,216.50	$224.33
	Total for MAJOR GROUP 89	$11,216.50	$224.33
	Total for DIVISION I	$425,981.99	$8,519.65

DIVISION: J Public Administration

MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Clark - General Recap

A	Agriculture, Forestry, And Fishing	$87,667.82	$1,753.35
C	Construction	$22,740.06	$454.81
D	Manufacturing	$63,409.37	$1,268.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$255,429.37	$5,108.61
F	Wholesale Trade	$201,373.36	$4,027.46
G	Retail Trade	$1,599,267.37	$31,985.37
H	Finance, Insurance, And Real Estate	$44,752.13	$895.04
I	Services	$425,981.99	$8,519.65
	Other	$1,168.50	$23.37
	Total for Clark - General	$2,701,789.97	$54,035.85

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

Returns Filed: July 2025

Clark Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,753.35
C	Construction		$454.81
D	Manufacturing		$1,268.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,108.61
F	Wholesale Trade		$4,027.46
G	Retail Trade		$31,985.37
H	Finance, Insurance, And Real Estate		$895.04
I	Services		$8,519.65
	Other		$23.37
	Total for Clark		$54,035.85

ITEMS OF NOTE:

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

Clear Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,745.10	$454.90
Other	$25,456.98	$509.14
Total for MAJOR GROUP 07	$48,202.08	$964.04
Total for DIVISION A	$51,738.85	$1,034.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,263.69	$25.27
Total for MAJOR GROUP 15	$1,263.69	$25.27
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,130.04	$142.60
Other	$102,427.56	$2,048.56
Total for MAJOR GROUP 17	$109,557.60	$2,191.16
Total for DIVISION C	$111,293.79	$2,225.88
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,946.20	$58.92
Total for MAJOR GROUP 20	$2,946.20	$58.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$376.50	$7.53
Total for MAJOR GROUP 23	$376.50	$7.53
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,586.33	$131.72
2721 Periodicals: Publishing, or Publishing and Printing	$154.45	$3.09
2741 Miscellaneous Publishing	$95.77	$1.92
2752 Commercial Printing, Lithographic	$825.18	$16.50
2754 Commercial Printing, Gravure	$185.79	$3.72
2759 Commercial Printing, NEC	$897.50	$17.95
Other	$3,679.22	$73.58
Total for MAJOR GROUP 27	$12,424.24	$248.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,270.50	$65.41
Total for MAJOR GROUP 28	$3,270.50	$65.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$12,300.61	$246.01
Total for MAJOR GROUP 35	$12,300.61	$246.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$43,055.39	$861.11
Total for MAJOR GROUP 36	$43,055.39	$861.11
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$266,260.34	$5,325.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,579.31	$391.59
Other	$10,371.32	$207.43
Total for MAJOR GROUP 42	$29,950.63	$599.02
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,297.00	$325.94
4813 Telephone Communications, Except Radiotelephone	$89,754.05	$1,795.08
4841 Cable and Other Pay Television Services	$19,689.50	$393.79
4899 Communications Services, NEC	$2,484.03	$49.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$128,288.58	$2,565.77
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$113,393.01	$2,267.86
Total for MAJOR GROUP 49	$113,393.01	$2,267.86
Total for DIVISION E	$277,006.44	$5,540.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$897.69	$17.95
5044 Office Equipment	$2,143.27	$42.86
5045 Computers and Computer Peripheral Equipment and Software	$30,003.00	$600.06
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,109.00	$42.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$129,577.05	$2,591.54
5083 Farm and Garden Machinery and Equipment	$45,032.95	$900.66
5084 Industrial Machinery and Equipment	$535.00	$10.70
5087 Service Establishment Equipment and Supplies	$396.21	$7.92
5092 Toys and Hobby Goods and Supplies	$8,015.00	$160.30
Other	$60,419.78	$1,208.38
Total for MAJOR GROUP 50	$279,128.95	$5,582.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,280.15	$45.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$857.59	$17.15
5139 Footwear	$488.00	$9.76
5141 Groceries, General Line	$836.56	$16.73
5142 Packaged Frozen Foods	$2,047.00	$40.94
5199 Nondurable Goods, NEC	$1,654.46	$33.08
Other	$9,772.67	$195.45

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$17,936.43	$358.71
Total for DIVISION F	$297,065.38	$5,941.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$98,168.54	$1,963.37
5251 Hardware Stores	$11,572.47	$231.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$111,346.60	$2,226.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$31,002.51	$620.05
5399 Miscellaneous General Merchandise Stores	$961.97	$19.24
Other	N/A	N/A
Total for MAJOR GROUP 53	$211,361.78	$4,227.24
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$421,888.60	$8,437.78
5499 Miscellaneous Food Stores	$996.99	$19.94
Other	$3,366.80	$67.34
Total for MAJOR GROUP 54	$426,252.39	$8,525.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,758.86	$95.17
Other	$211,050.85	$4,221.02
Total for MAJOR GROUP 55	$215,809.71	$4,316.19
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$112.50	$2.25
5621 Women's Clothing Stores	$6,111.58	$122.23
5632 Women's Accessory and Specialty Stores	$1,540.73	$30.81
5651 Family Clothing Stores	$4,156.09	$83.12
5661 Shoe Stores	$2,640.71	$52.82
5699 Miscellaneous Apparel and Accessory Stores	$30,983.52	$619.66
Total for MAJOR GROUP 56	$45,545.13	$910.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,202.96	$284.06
5722 Household Appliance Stores	$7,491.55	$149.84
5731 Radio, Television, and Consumer Electronics Stores	$1,201.84	$24.04
5734 Computer and Computer Software Stores	$23,130.68	$462.62
5736 Musical Instruments Stores	$534.33	$10.69
Other	$40,795.59	$815.91
Total for MAJOR GROUP 57	$87,356.95	$1,747.16
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$38,518.96	$770.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$74,379.34	$1,487.59
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$48,953.60	$979.07
5961 Catalog and Mail-Order Houses	$283,564.89	$5,671.30
5963 Direct Selling Establishments	$14,930.40	$298.61
5999 Miscellaneous Retail Stores, NEC	$77,227.77	$1,544.55
Other	$47,793.67	$955.88
Total for MAJOR GROUP 59	$472,470.33	$9,449.41
Total for DIVISION G	$1,644,522.23	$32,890.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$6,871.87	$137.44
Total for MAJOR GROUP 60	$6,871.87	$137.44
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,551.00	$31.02

Clear Lake - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$1,551.00	$31.02
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$27,314.04	$546.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$32,679.04	$653.58
Total for DIVISION H	$42,618.91	$852.38
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,942.58	$38.85
Other	$38,363.89	$767.28
Total for MAJOR GROUP 72	$40,306.47	$806.13
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,979.49	$39.59
7349 Building Cleaning and Maintenance Services, NEC	$3,998.80	$79.98
7359 Equipment Rental and Leasing, NEC	$11,452.13	$229.04
7371 Computer Programming Services	$7,823.02	$156.46
7372 Prepackaged Software	$13,103.01	$262.07
7374 Computer Processing and Data Preparation and Processing Services	$18,877.54	$377.55
7378 Computer Maintenance and Repair	$1,847.64	$36.95
7379 Computer Related Services, NEC	$3,923.70	$78.47
7382 Security Systems Services	$889.00	$17.78
7389 Miscellaneous Business Services	$13,493.23	$269.85
Other	$27,046.78	$540.91
Total for MAJOR GROUP 73	$104,434.34	$2,088.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,062.95	$61.26
Total for MAJOR GROUP 75	$3,062.95	$61.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$16,731.90	$334.64
7699 Repair Shops and Related Services, NEC	$6,126.13	$122.53
Other	$16,962.99	$339.26
Total for MAJOR GROUP 76	$39,821.02	$796.43
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$14,308.15	$286.16
Other	N/A	N/A
Total for MAJOR GROUP 79	$15,407.15	$308.14
MAJOR GROUP: 80 Health Services		
Other	$12,394.53	$247.89
Total for MAJOR GROUP 80	$12,394.53	$247.89
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,078.81	$881.57
Total for MAJOR GROUP 81	$44,078.81	$881.57
MAJOR GROUP: 82 Educational Services		
Other	$537.49	$10.75
Total for MAJOR GROUP 82	$537.49	$10.75
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,591.97	$51.84
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,622.74	$52.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Clear Lake - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8711 Engineering Services		$72,447.50	$1,448.95
8721 Accounting, Auditing, and Bookkeeping Services		$9,206.13	$184.12
8742 Management Consulting Services		$19,911.89	$398.24
8748 Business Consulting Services, NEC		$8,565.75	$171.31
Other		$5,321.80	$106.44
	Total for MAJOR GROUP 87	$115,453.07	$2,309.06
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,404.50	$88.09
	Total for MAJOR GROUP 89	$4,404.50	$88.09
	Total for DIVISION I	$383,921.27	$7,678.39
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Clear Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$51,738.85	$1,034.78
C	Construction	$111,293.79	$2,225.88
D	Manufacturing	$266,260.34	$5,325.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,006.44	$5,540.13
F	Wholesale Trade	$297,065.38	$5,941.26
G	Retail Trade	$1,644,522.23	$32,890.47
H	Finance, Insurance, And Real Estate	$42,618.91	$852.38
I	Services	$383,921.27	$7,678.39
	Other	$200.00	$4.00
	Total for Clear Lake - General	$3,074,627.21	$61,492.49

Clear Lake - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$38,111.96	$381.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	$72,579.86	$725.81
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,473.74	$24.74
Other		N/A	N/A
	Total for MAJOR GROUP 59	$40,720.72	$407.21

Clear Lake - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$229,763.18	$2,297.65
DIVISION: I Services			
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,614.01	$16.14

Clear Lake - Gross Receipts Recap

G	Retail Trade	$229,763.18	$2,297.65
I	Services	$1,614.01	$16.14
	Other	$7,011.84	$70.12
	Total for Clear Lake - Gross Receipts	$238,389.03	$2,383.91

Clear Lake Recap

A	Agriculture, Forestry, And Fishing	$1,034.78
C	Construction	$2,225.88
D	Manufacturing	$5,325.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,540.13
F	Wholesale Trade	$5,941.26
G	Retail Trade	$35,188.12
H	Finance, Insurance, And Real Estate	$852.38
I	Services	$7,694.53
	Other	$74.12
	Total for Clear Lake	$63,876.40

ITEMS OF NOTE:

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

Colman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,986.39	$99.73
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,536.39	$110.73
Total for DIVISION A	$7,835.39	$156.71
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,873.45	$177.47
Other	$18,198.85	$363.98
Total for MAJOR GROUP 17	$27,072.30	$541.45
Total for DIVISION C	$79,119.59	$1,582.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,555.50	$31.11
Total for MAJOR GROUP 20	$1,555.50	$31.11
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,163.97	$63.30
2721 Periodicals: Publishing, or Publishing and Printing	$166.52	$3.33
2741 Miscellaneous Publishing	$225.00	$4.50
2754 Commercial Printing, Gravure	$69.13	$1.38
2759 Commercial Printing, NEC	$667.26	$13.35
Other	$51.50	$1.03
Total for MAJOR GROUP 27	$4,343.38	$86.89
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$11,520.50	$230.41
Total for MAJOR GROUP 28	$11,520.50	$230.41
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,508.71	$330.17
Total for MAJOR GROUP 35	$16,508.71	$330.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,059.50	$41.19
Total for MAJOR GROUP 36	$2,059.50	$41.19
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$110,466.88	$2,209.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,229.18	$184.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,070.02	$201.40
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,402.50	$368.05
4813 Telephone Communications, Except Radiotelephone	$4,231.24	$84.63
4841 Cable and Other Pay Television Services	$28,916.00	$578.32
4899 Communications Services, NEC	$934.70	$18.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,487.94	$1,049.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$142,337.09	$2,846.74
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$121,504.61	$2,430.09
5074 Plumbing and Heating Equipment and Supplies	$41,420.49	$828.41
5091 Sporting and Recreational Goods and Supplies	$978.50	$19.57
5092 Toys and Hobby Goods and Supplies	$1,949.50	$38.99
Other	$147,141.31	$2,942.83
Total for MAJOR GROUP 50	$312,994.41	$6,259.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$527.02	$10.54
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,008.10	$20.16
5142 Packaged Frozen Foods	$1,566.08	$31.32
5199 Nondurable Goods, NEC	$751.95	$15.04
Other	$10,681.91	$213.63
Total for MAJOR GROUP 51	$14,535.06	$290.69
Total for DIVISION F	$327,529.47	$6,550.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Colman - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$58,834.97	$1,176.71
Other		$19,460.50	$389.21
	Total for MAJOR GROUP 52	$78,295.47	$1,565.92
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$20,214.69	$404.29
Other		$68,219.03	$1,364.38
	Total for MAJOR GROUP 53	$88,433.72	$1,768.67
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$860.85	$17.22
Other		$1,817.09	$36.34
	Total for MAJOR GROUP 54	$2,677.94	$53.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$1,146.82	$22.94
5541 Gasoline Service Station		$77,106.69	$1,542.13
Other		N/A	N/A
	Total for MAJOR GROUP 55	$78,876.44	$1,577.53
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,375.75	$27.51
5632 Women's Accessory and Specialty Stores		$1,398.96	$27.98
5651 Family Clothing Stores		$4,709.50	$94.19
5661 Shoe Stores		$1,156.60	$23.13
5699 Miscellaneous Apparel and Accessory Stores		$2,074.50	$41.49
Other		N/A	N/A
	Total for MAJOR GROUP 56	$10,764.81	$215.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$10,269.04	$205.38
5719 Miscellaneous Homefurnishings Stores		$534.50	$10.69
5722 Household Appliance Stores		$821.07	$16.42
5731 Radio, Television, and Consumer Electronics Stores		$6,276.90	$125.54
5734 Computer and Computer Software Stores		$190.55	$3.81
Other		$5,412.93	$108.25
	Total for MAJOR GROUP 57	$23,504.99	$470.09
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$633.53	$12.67
5941 Sporting Goods Stores and Bicycle Shops		$8,273.18	$165.46
5943 Stationery Stores		$5,121.74	$102.43
5961 Catalog and Mail-Order Houses		$160,067.97	$3,201.39
5963 Direct Selling Establishments		$3,708.86	$74.18
5999 Miscellaneous Retail Stores, NEC		$6,929.66	$138.60
Other		$10,847.55	$216.96
	Total for MAJOR GROUP 59	$195,582.49	$3,911.69
	Total for DIVISION G	$486,205.61	$9,724.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,369.50	$47.39
	Total for MAJOR GROUP 64	$2,369.50	$47.39
MAJOR GROUP: 65 Real Estate			

Colman - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6531 Real Estate Agents and Managers	$1,069.00	$21.38
Total for MAJOR GROUP 65	$1,069.00	$21.38
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,511.97	$90.24
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,587.58	$71.76
Other	$7,746.17	$154.91
Total for MAJOR GROUP 72	$11,333.75	$226.67
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$56.50	$1.13
7342 Disinfecting and Pest Control Services	$1,146.00	$22.92
7349 Building Cleaning and Maintenance Services, NEC	$14,207.37	$284.14
7359 Equipment Rental and Leasing, NEC	$3,264.26	$65.28
7372 Prepackaged Software	$9,424.53	$188.49
7374 Computer Processing and Data Preparation and Processing Services	$1,541.09	$30.82
7378 Computer Maintenance and Repair	$1,039.89	$20.80
7379 Computer Related Services, NEC	$895.03	$17.90
7382 Security Systems Services	$1,359.76	$27.20
7389 Miscellaneous Business Services	$3,025.16	$60.50
Other	$2,718.68	$54.37
Total for MAJOR GROUP 73	$38,678.27	$773.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$13,790.45	$275.81
Total for MAJOR GROUP 75	$13,790.45	$275.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,458.26	$69.17
Other	$976.09	$19.52
Total for MAJOR GROUP 76	$4,434.35	$88.69
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$78,554.92	$1,571.10
Total for MAJOR GROUP 79	$78,554.92	$1,571.10
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,446.25	$88.93
Other	N/A	N/A
Total for MAJOR GROUP 86	$4,454.69	$89.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$4,962.50	$99.25
8721 Accounting, Auditing, and Bookkeeping Services	$38,291.45	$765.83
Other	$6,500.72	$130.01
Total for MAJOR GROUP 87	$49,754.67	$995.09
MAJOR GROUP: 89 Miscellaneous Services		

		Taxable	Tax Due
Colman - General *continued...*			
DIVISION: I Services *continued...*			
8999 Services, NEC		$12,545.00	$250.90
	Total for MAJOR GROUP 89	$12,545.00	$250.90
	Total for DIVISION I	$217,444.15	$4,348.87

Colman - General Recap

A	Agriculture, Forestry, And Fishing	$7,835.39	$156.71
C	Construction	$79,119.59	$1,582.40
D	Manufacturing	$110,466.88	$2,209.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$142,337.09	$2,846.74
F	Wholesale Trade	$327,529.47	$6,550.58
G	Retail Trade	$486,205.61	$9,724.15
H	Finance, Insurance, And Real Estate	$4,511.97	$90.24
I	Services	$217,444.15	$4,348.87
	Total for Colman - General	$1,375,450.15	$27,509.05

Colman Recap

A	Agriculture, Forestry, And Fishing	$156.71
C	Construction	$1,582.40
D	Manufacturing	$2,209.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,846.74
F	Wholesale Trade	$6,550.58
G	Retail Trade	$9,724.15
H	Finance, Insurance, And Real Estate	$90.24
I	Services	$4,348.87
	Total for Colman	$27,509.05

ITEMS OF NOTE:

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

Colome - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$15,409.00	$308.18
Total for MAJOR GROUP 17	$15,409.00	$308.18
Total for DIVISION C	$15,409.00	$308.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,377.26	$127.55
Total for MAJOR GROUP 20	$6,377.26	$127.55
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$107.23	$2.14
2759 Commercial Printing, NEC	$310.91	$6.22
Other	$842.12	$16.85
Total for MAJOR GROUP 27	$1,260.26	$25.21
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,439.02	$268.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$7,715.63	$154.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,257.63	$165.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$12,994.50	$259.89
4841 Cable and Other Pay Television Services	$6,844.00	$136.88
4899 Communications Services, NEC	$69.00	$1.38
Other	$10,371.50	$207.43
Total for MAJOR GROUP 48	$30,279.00	$605.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,002.36	$1,260.05
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$326.24	$6.52
5064 Electrical Appliances, Television and Radio Sets	$681.13	$13.62
Other	$16,187.22	$323.74
Total for MAJOR GROUP 50	$17,194.59	$343.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$965.00	$19.30
5142 Packaged Frozen Foods	$486.50	$9.73
5199 Nondurable Goods, NEC	$184.55	$3.69
Other	$2,289.85	$45.80
Total for MAJOR GROUP 51	$3,925.90	$78.52
Total for DIVISION F	$21,120.49	$422.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,586.05	$151.72
Total for MAJOR GROUP 52	$7,586.05	$151.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,071.97	$141.44
Other	$56,349.07	$1,126.98
Total for MAJOR GROUP 53	$63,421.04	$1,268.42
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,401.50	$28.03
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,252.76	$605.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$50,169.18	$1,003.38
Total for MAJOR GROUP 55	$50,169.18	$1,003.38
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$645.00	$12.90
5651 Family Clothing Stores	$1,552.00	$31.04
5661 Shoe Stores	$1,353.45	$27.07
Other	$546.50	$10.93
Total for MAJOR GROUP 56	$4,096.95	$81.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$190.00	$3.80
Other	$3,258.28	$65.17
Total for MAJOR GROUP 57	$3,448.28	$68.97
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,918.12	$758.36
Total for MAJOR GROUP 58	$37,918.12	$758.36
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$465.52	$9.31
5961 Catalog and Mail-Order Houses	$47,338.57	$946.76
5963 Direct Selling Establishments	$2,722.37	$54.45
5999 Miscellaneous Retail Stores, NEC	$28,173.57	$563.47

Colome - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$31,046.88	$620.93
Total for MAJOR GROUP 59	$109,746.91	$2,194.92
Total for DIVISION G	$306,639.29	$6,132.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,266.00	$125.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,208.27	$44.17
Total for MAJOR GROUP 72	$2,208.27	$44.17
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,716.21	$54.32
7359 Equipment Rental and Leasing, NEC	$250.52	$5.01
7372 Prepackaged Software	$4,580.29	$91.60
7374 Computer Processing and Data Preparation and Processing Services	$244.98	$4.90
7379 Computer Related Services, NEC	$227.00	$4.54
7389 Miscellaneous Business Services	$153.00	$3.06
Other	$4,335.50	$86.71
Total for MAJOR GROUP 73	$12,507.50	$250.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$12,462.67	$249.26
Total for MAJOR GROUP 75	$12,462.67	$249.26
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$318.99	$6.38
Total for MAJOR GROUP 82	$318.99	$6.38
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,655.41	$33.11
Total for MAJOR GROUP 86	$1,655.41	$33.11
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Colome - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		$3,181.81	$63.64
	Total for MAJOR GROUP 87	$3,181.81	$63.64
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$5,751.29	$115.03
	Total for MAJOR GROUP 89	$5,751.29	$115.03
	Total for DIVISION I	$54,888.70	$1,097.78

Colome - General Recap

C	Construction	$15,409.00	$308.18
D	Manufacturing	$13,439.02	$268.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,002.36	$1,260.05
F	Wholesale Trade	$21,120.49	$422.40
G	Retail Trade	$306,639.29	$6,132.77
H	Finance, Insurance, And Real Estate	$6,266.00	$125.32
I	Services	$54,888.70	$1,097.78
	Other	$31,741.15	$634.82
	Total for Colome - General	$512,506.01	$10,250.11

Colome - Gross Receipts

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$36,897.07	$368.97
	Total for MAJOR GROUP 58	$36,897.07	$368.97
	Total for DIVISION G	$41,824.50	$418.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	$15,199.44	$152.00

Colome - Gross Receipts Recap

G	Retail Trade	$41,824.50	$418.24
I	Services	$15,199.44	$152.00
	Other	$15,014.00	$150.14
	Total for Colome - Gross Receipts	$72,037.94	$720.38

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

Returns Filed: July 2025

Colome Recap

		Taxable	Tax Due
C	Construction		$308.18
D	Manufacturing		$268.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,260.05
F	Wholesale Trade		$422.40
G	Retail Trade		$6,551.01
H	Finance, Insurance, And Real Estate		$125.32
I	Services		$1,249.78
	Other		$784.96
	Total for Colome		$10,970.49

ITEMS OF NOTE:

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

Colton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,533.00	$290.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$14,708.00	$294.16
Total for DIVISION A	$14,808.70	$296.17
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$133.75	$2.68
Other	$209,966.05	$4,199.32
Total for MAJOR GROUP 17	$210,099.80	$4,202.00
Total for DIVISION C	$214,866.80	$4,297.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$119.90	$2.40
Other	$1,260.14	$25.20
Total for MAJOR GROUP 20	$1,380.04	$27.60
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$782.34	$15.65
2721 Periodicals: Publishing, or Publishing and Printing	$140.85	$2.82
2731 Books: Publishing, or Publishing and Printing	$171.50	$3.43
2741 Miscellaneous Publishing	$169.00	$3.38
2754 Commercial Printing, Gravure	$163.93	$3.28
2759 Commercial Printing, NEC	$322.70	$6.45
Other	$241.00	$4.82
Total for MAJOR GROUP 27	$1,991.32	$39.83
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$857.50	$17.15
Total for MAJOR GROUP 28	$857.50	$17.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,434.91	$28.70
Total for MAJOR GROUP 36	$1,434.91	$28.70
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,425.50	$28.51
Total for MAJOR GROUP 39	$1,425.50	$28.51
Total for DIVISION D	$14,314.77	$286.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$823.50	$16.47
Total for MAJOR GROUP 42	$823.50	$16.47
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,515.81	$590.32
4813 Telephone Communications, Except Radiotelephone	$5,164.28	$103.29
4841 Cable and Other Pay Television Services	$24,341.90	$486.84
4899 Communications Services, NEC	$1,995.33	$39.91
Other	$343.00	$6.86
Total for MAJOR GROUP 48	$61,360.32	$1,227.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,716.72	$1,434.34
Total for MAJOR GROUP 49	$71,716.72	$1,434.34
Total for DIVISION E	$134,094.54	$2,681.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,219.00	$24.38
5032 Brick, Stone, and Related Construction Materials	$6,765.45	$135.31
5044 Office Equipment	$1,599.86	$32.00
5045 Computers and Computer Peripheral Equipment and Software	$473.89	$9.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,137.00	$22.74
5087 Service Establishment Equipment and Supplies	$456.95	$9.14
5091 Sporting and Recreational Goods and Supplies	$789.10	$15.78
5092 Toys and Hobby Goods and Supplies	$1,446.00	$28.92
Other	$9,074.77	$181.49
Total for MAJOR GROUP 50	$22,962.02	$459.24
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,000.50	$20.01
5136 Men's and Boys' Clothing and Furnishings	$570.23	$11.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$511.00	$10.22
5142 Packaged Frozen Foods	$602.50	$12.05
Other	$2,852.48	$57.06
Total for MAJOR GROUP 51	$5,536.71	$110.74
Total for DIVISION F	$28,498.73	$569.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$81,534.85	$1,630.70
5251 Hardware Stores	$485.70	$9.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$82,025.55	$1,640.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,214.84	$404.30
5331 Variety Stores	$117,811.00	$2,356.22
5399 Miscellaneous General Merchandise Stores	$182.55	$3.65

Colton - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 53	$138,208.39	$2,764.17
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$126,004.03	$2,520.08
5499 Miscellaneous Food Stores		$1,738.96	$34.78
Other		$8,003.75	$160.07
	Total for MAJOR GROUP 54	$135,746.74	$2,714.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$2,998.22	$59.96
	Total for MAJOR GROUP 55	$2,998.22	$59.96
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,105.00	$22.10
5651 Family Clothing Stores		$3,483.17	$69.66
5661 Shoe Stores		$490.77	$9.81
5699 Miscellaneous Apparel and Accessory Stores		$709.00	$14.18
Other		$636.50	$12.73
	Total for MAJOR GROUP 56	$6,424.44	$128.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$16,112.79	$322.26
5731 Radio, Television, and Consumer Electronics Stores		$343.06	$6.86
5734 Computer and Computer Software Stores		$642.00	$12.84
5736 Musical Instruments Stores		$84.79	$1.69
Other		$2,569.93	$51.40
	Total for MAJOR GROUP 57	$19,752.57	$395.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,284.21	$25.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$40,686.67	$813.73
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$136.89	$2.74
5961 Catalog and Mail-Order Houses		$82,489.33	$1,649.79
5963 Direct Selling Establishments		$2,942.90	$58.86
5999 Miscellaneous Retail Stores, NEC		$57,838.64	$1,156.77
Other		$2,900.51	$58.02
	Total for MAJOR GROUP 59	$146,308.27	$2,926.18
	Total for DIVISION G	$572,150.85	$11,443.01

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$742.30	$14.85
	Total for MAJOR GROUP 64	$742.30	$14.85
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$11,566.97	$231.34
	Total for MAJOR GROUP 65	$11,566.97	$231.34
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$14,111.33	$282.24

Colton - General *continued...*

	Taxable	Tax Due
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,065.01	$21.30
Other	$12,324.64	$246.49
Total for MAJOR GROUP 72	$13,389.65	$267.79
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$83.71	$1.67
7342 Disinfecting and Pest Control Services	$1,015.00	$20.30
7349 Building Cleaning and Maintenance Services, NEC	$2,123.71	$42.47
7359 Equipment Rental and Leasing, NEC	$4,991.41	$99.82
7371 Computer Programming Services	$4,683.00	$93.66
7372 Prepackaged Software	$9,006.15	$180.13
7374 Computer Processing and Data Preparation and Processing Services	$529.18	$10.58
7379 Computer Related Services, NEC	$466.14	$9.33
7389 Miscellaneous Business Services	$14,975.31	$299.50
Other	$6,323.87	$126.47
Total for MAJOR GROUP 73	$44,197.48	$883.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$7,076.36	$141.52
Total for MAJOR GROUP 75	$7,076.36	$141.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,362.32	$27.25
Other	N/A	N/A
Total for MAJOR GROUP 76	$1,627.44	$32.55
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	($296.00)	($5.92)
Total for MAJOR GROUP 82	($296.00)	($5.92)
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$15.51	$0.31
Total for MAJOR GROUP 86	$15.51	$0.31
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,520.48	$90.41
Other	$5,845.31	$116.90
Total for MAJOR GROUP 87	$10,365.79	$207.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,803.00	$316.06
Total for MAJOR GROUP 89	$15,803.00	$316.06
Total for DIVISION I	$94,549.01	$1,890.94

Colton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$14,808.70	$296.17
C	Construction	$214,866.80	$4,297.34
D	Manufacturing	$14,314.77	$286.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$134,094.54	$2,681.91
F	Wholesale Trade	$28,498.73	$569.98
G	Retail Trade	$572,150.85	$11,443.01
H	Finance, Insurance, And Real Estate	$14,111.33	$282.24
I	Services	$94,549.01	$1,890.94
	Total for Colton - General	$1,087,394.73	$21,747.89

Colton - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits		$119.82	$1.18
	Total for MAJOR GROUP 20	$119.82	$1.18
	Total for DIVISION D	$119.82	$1.18

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other		$342.19	$3.42
	Total for MAJOR GROUP 59	$342.19	$3.42
	Total for DIVISION G	$115,166.31	$1,151.66

DIVISION: I Services

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

Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Colton - Gross Receipts Recap

D	Manufacturing	$119.82	$1.18
G	Retail Trade	$115,166.31	$1,151.66
	Other	$1,625.00	$16.25
	Total for Colton - Gross Receipts	$116,911.13	$1,169.09

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

Returns Filed: July 2025

Colton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$296.17
C	Construction		$4,297.34
D	Manufacturing		$287.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,681.91
F	Wholesale Trade		$569.98
G	Retail Trade		$12,594.67
H	Finance, Insurance, And Real Estate		$282.24
I	Services		$1,890.94
	Other		$16.25
	Total for Colton		$22,916.98

ITEMS OF NOTE:

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

Columbia - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$521.20	$10.42
	Total for MAJOR GROUP 17	$521.20	$10.42
	Total for DIVISION C	$521.20	$10.42
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2754 Commercial Printing, Gravure		$15.97	$0.32
2759 Commercial Printing, NEC		$295.68	$5.91
Other		$468.21	$9.36
	Total for MAJOR GROUP 27	$779.86	$15.59
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$4,714.91	$94.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$2,768.50	$55.37
4813 Telephone Communications, Except Radiotelephone		$4,533.50	$90.67
4841 Cable and Other Pay Television Services		$4,295.50	$85.91
4899 Communications Services, NEC		$191.34	$3.83
	Total for MAJOR GROUP 48	$11,788.84	$235.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,496.26	$489.93
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		$15,239.84	$304.80
	Total for MAJOR GROUP 50	$15,239.84	$304.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		$7,547.23	$150.94
	Total for MAJOR GROUP 51	$7,547.23	$150.94
	Total for DIVISION F	$22,787.07	$455.74

Columbia - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$9,552.65	$191.05
Total for MAJOR GROUP 52	$9,552.65	$191.05
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,614.79	$52.30
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,960.79	$59.22
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,074.00	$21.48
5661 Shoe Stores	$179.56	$3.59
Other	$780.00	$15.60
Total for MAJOR GROUP 56	$2,033.56	$40.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$385.00	$7.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$5,387.98	$107.76
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,161.35	$483.23
5963 Direct Selling Establishments	$452.13	$9.04
5999 Miscellaneous Retail Stores, NEC	$1,795.19	$35.91
Other	$3,026.63	$60.53
Total for MAJOR GROUP 59	$29,435.30	$588.71
Total for DIVISION G	$50,883.06	$1,017.67
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$640.58	$12.81
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$727.00	$14.54
Total for MAJOR GROUP 72	$727.00	$14.54
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,712.74	$34.25
7374 Computer Processing and Data Preparation and Processing Services	$56.10	$1.12
7389 Miscellaneous Business Services	$363.80	$7.27
Other	$5,043.85	$100.88
Total for MAJOR GROUP 73	$7,176.49	$143.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Columbia - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			$200.44	$4.01
		Total for MAJOR GROUP 86	$200.44	$4.01
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,907.17	$38.14
		Total for MAJOR GROUP 87	$1,907.17	$38.14
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$15,770.55	$315.40

Columbia - General Recap

		Taxable	Tax Due
C	Construction	$521.20	$10.42
D	Manufacturing	$4,714.91	$94.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,496.26	$489.93
F	Wholesale Trade	$22,787.07	$455.74
G	Retail Trade	$50,883.06	$1,017.67
H	Finance, Insurance, And Real Estate	$640.58	$12.81
I	Services	$15,770.55	$315.40
	Other	$335.00	$6.70
	Total for Columbia - General	$120,148.63	$2,402.96

Columbia Recap

		Tax Due
C	Construction	$10.42
D	Manufacturing	$94.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$489.93
F	Wholesale Trade	$455.74
G	Retail Trade	$1,017.67
H	Finance, Insurance, And Real Estate	$12.81
I	Services	$315.40
	Other	$6.70
	Total for Columbia	$2,402.96

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

Returns Filed: July 2025

	Taxable	Tax Due

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

Conde - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$382.45	$7.65
	Total for MAJOR GROUP 20	$382.45	$7.65
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$92.52	$1.85
2721 Periodicals: Publishing, or Publishing and Printing		$109.12	$2.18
2754 Commercial Printing, Gravure		$29.97	$0.60
2759 Commercial Printing, NEC		$73.19	$1.46
Other		$250.00	$5.00
	Total for MAJOR GROUP 27	$554.80	$11.09
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
	Total for DIVISION D	$4,399.25	$87.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,399.06	$67.98
	Total for MAJOR GROUP 42	$3,399.06	$67.98
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$2,366.00	$47.32
4813 Telephone Communications, Except Radiotelephone		$7,081.00	$141.62
4841 Cable and Other Pay Television Services		$5,593.00	$111.86
4899 Communications Services, NEC		$240.30	$4.81
	Total for MAJOR GROUP 48	$15,280.30	$305.61
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A

Conde - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$35,196.24	$703.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,078.48	$81.57
Total for MAJOR GROUP 50	$4,078.48	$81.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$165.61	$3.31
Other	$877.53	$17.55
Total for MAJOR GROUP 51	$1,043.14	$20.86
Total for DIVISION F	$5,121.62	$102.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$224.01	$4.48
Total for MAJOR GROUP 52	$224.01	$4.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,742.84	$54.86
Total for MAJOR GROUP 53	$2,742.84	$54.86
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$203.37	$4.07
Total for MAJOR GROUP 54	$203.37	$4.07
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$498.50	$9.97
5651 Family Clothing Stores	$634.00	$12.68
5661 Shoe Stores	$803.45	$16.07
Other	$378.50	$7.57
Total for MAJOR GROUP 56	$2,314.45	$46.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,091.50	$21.83
Total for MAJOR GROUP 57	$1,091.50	$21.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,420.45	$428.41
5963 Direct Selling Establishments	$878.55	$17.57
5999 Miscellaneous Retail Stores, NEC	$99,246.41	$1,984.93
Other	$434.13	$8.68
Total for MAJOR GROUP 59	$121,979.54	$2,439.59
Total for DIVISION G	$156,343.86	$3,126.89
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Conde - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$1,775.50	$35.51
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$516.87	$10.34
7359 Equipment Rental and Leasing, NEC		$2,477.80	$49.56
7389 Miscellaneous Business Services		$4,111.65	$82.24
Other		$8,020.36	$160.40
	Total for MAJOR GROUP 73	$15,126.68	$302.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$18,431.00	$368.62
	Total for MAJOR GROUP 75	$18,431.00	$368.62
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$43,451.40	$869.03
	Total for MAJOR GROUP 87	$43,451.40	$869.03
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$87,817.76	$1,756.36

Conde - General Recap

D	Manufacturing	$4,399.25	$87.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,196.24	$703.92
F	Wholesale Trade	$5,121.62	$102.43
G	Retail Trade	$156,343.86	$3,126.89
H	Finance, Insurance, And Real Estate	$1,775.50	$35.51
I	Services	$87,817.76	$1,756.36
	Other	$10,011.52	$200.23
	Total for Conde - General	$300,665.75	$6,013.32

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

Returns Filed: July 2025

Conde Recap

		Taxable	Tax Due
D	Manufacturing		$87.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$703.92
F	Wholesale Trade		$102.43
G	Retail Trade		$3,126.89
H	Finance, Insurance, And Real Estate		$35.51
I	Services		$1,756.36
	Other		$200.23
	Total for Conde		$6,013.32

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

Corona - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$445.77	$8.92
Total for MAJOR GROUP 20	$445.77	$8.92
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.50	$0.33
2759 Commercial Printing, NEC	$170.25	$3.41
Other	$137.61	$2.75
Total for MAJOR GROUP 27	$324.36	$6.49
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,619.96	$32.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,181.00	$23.62
4813 Telephone Communications, Except Radiotelephone	$2,370.54	$47.41
4841 Cable and Other Pay Television Services	$4,568.50	$91.37
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,149.04	$162.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,530.54	$530.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$697.31	$13.95
Total for MAJOR GROUP 50	$697.31	$13.95
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Corona - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,520.56	$30.41
Total for MAJOR GROUP 51	$1,520.56	$30.41
Total for DIVISION F	$2,217.87	$44.36
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,277.17	$25.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,558.78	$31.17
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,004.48	$80.09
5399 Miscellaneous General Merchandise Stores	$316.35	$6.33
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,393.83	$87.88
MAJOR GROUP: 54 Food Stores		
Other	$429.35	$8.59
Total for MAJOR GROUP 54	$429.35	$8.59
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	($92.70)	($1.85)
5651 Family Clothing Stores	$425.49	$8.51
5661 Shoe Stores	$237.50	$4.75
Other	$1,420.65	$28.41
Total for MAJOR GROUP 56	$1,990.94	$39.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,028.50	$20.57
Other	$7,607.97	$152.16
Total for MAJOR GROUP 57	$8,636.47	$172.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,856.90	$537.16
5963 Direct Selling Establishments	$962.74	$19.26
5999 Miscellaneous Retail Stores, NEC	$1,558.23	$31.15
Other	$1,962.25	$39.25
Total for MAJOR GROUP 59	$31,340.12	$626.82
Total for DIVISION G	$53,940.09	$1,078.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,965.21	$39.30
Other	N/A	N/A

Corona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$2,049.71	$40.99
MAJOR GROUP: 73	Business Services		
7389	Miscellaneous Business Services	$644.71	$12.89
Other		$3,125.07	$62.51
	Total for MAJOR GROUP 73	$3,769.78	$75.40
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$104.90	$2.10
	Total for MAJOR GROUP 87	$104.90	$2.10
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$15,964.42	$319.29

Corona - General Recap

D	Manufacturing	$1,619.96	$32.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,530.54	$530.61
F	Wholesale Trade	$2,217.87	$44.36
G	Retail Trade	$53,940.09	$1,078.82
I	Services	$15,964.42	$319.29
	Other	$208,753.50	$4,175.07
	Total for Corona - General	$309,026.38	$6,180.56

Corona Recap

D	Manufacturing	$32.41
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$530.61
F	Wholesale Trade	$44.36
G	Retail Trade	$1,078.82
I	Services	$319.29
	Other	$4,175.07
	Total for Corona	$6,180.56

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Corsica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$48,098.75	$961.98
0782 Lawn and Garden Services	$19,426.68	$388.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$70,420.43	$1,408.41
Total for DIVISION A	$72,434.09	$1,448.68
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$2,298.06	$45.96
Other	$99,693.73	$1,993.87
Total for MAJOR GROUP 17	$101,991.79	$2,039.83
Total for DIVISION C	$102,561.79	$2,051.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,221.50	$84.43
Total for MAJOR GROUP 20	$4,221.50	$84.43
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,124.12	$62.48
2752 Commercial Printing, Lithographic	$1,287.39	$25.75
2754 Commercial Printing, Gravure	$267.19	$5.34
2759 Commercial Printing, NEC	$983.02	$19.66
Other	$1,228.74	$24.57
Total for MAJOR GROUP 27	$6,890.46	$137.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,074.00	$41.48
Total for MAJOR GROUP 28	$2,074.00	$41.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$948.00	$18.96
Total for MAJOR GROUP 35	$948.00	$18.96
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$808.00	$16.16

Corsica - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 36	$808.00	$16.16
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,159.18	$323.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,791.40	$335.83
4813 Telephone Communications, Except Radiotelephone	$29,399.99	$588.00
4841 Cable and Other Pay Television Services	$10,599.00	$211.98
4899 Communications Services, NEC	$1,924.12	$38.48
Total for MAJOR GROUP 48	$58,714.51	$1,174.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$78,698.54	$1,573.97
Total for MAJOR GROUP 49	$78,698.54	$1,573.97
Total for DIVISION E	$168,613.38	$3,372.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$9,096.83	$181.94
5044 Office Equipment	$3,188.79	$63.78
5045 Computers and Computer Peripheral Equipment and Software	$1,508.85	$30.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$435.11	$8.70
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$28,473.42	$569.47
5091 Sporting and Recreational Goods and Supplies	$445.00	$8.90
5092 Toys and Hobby Goods and Supplies	$2,240.50	$44.81
5099 Durable Goods, NEC	$8,613.45	$172.27
Other	$9,842.22	$196.85
Total for MAJOR GROUP 50	$63,844.17	$1,276.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,637.50	$72.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$7,122.00	$142.44
5141 Groceries, General Line	$1,350.70	$27.01
5142 Packaged Frozen Foods	$740.50	$14.81
Other	$10,314.88	$206.31
Total for MAJOR GROUP 51	$23,165.58	$463.32
Total for DIVISION F	$87,009.75	$1,740.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$83,081.27	$1,661.62
5251 Hardware Stores	$55,440.84	$1,108.82
Total for MAJOR GROUP 52	$138,522.11	$2,770.44
MAJOR GROUP: 53 General Merchandise Stores		

Corsica - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5311 Department Stores		$9,935.37	$198.71
5399 Miscellaneous General Merchandise Stores		$1,225.83	$24.52
Other		N/A	N/A
	Total for MAJOR GROUP 53	$142,176.50	$2,843.54
MAJOR GROUP: 54 Food Stores			
5421 Meat and Fish Markets, Including Freezer Provisioners		$13,979.05	$279.58
5499 Miscellaneous Food Stores		$742.12	$14.84
Other		$91,814.36	$1,836.29
	Total for MAJOR GROUP 54	$106,535.53	$2,130.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$5,441.73	$108.83
	Total for MAJOR GROUP 55	$5,441.73	$108.83
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$2,406.76	$48.13
5621 Women's Clothing Stores		$13,811.67	$276.23
5632 Women's Accessory and Specialty Stores		$685.00	$13.70
5651 Family Clothing Stores		$2,995.94	$59.92
5661 Shoe Stores		$333.00	$6.66
5699 Miscellaneous Apparel and Accessory Stores		$1,224.93	$24.50
Other		N/A	N/A
	Total for MAJOR GROUP 56	$21,793.27	$435.86
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$29,206.16	$584.13
5734 Computer and Computer Software Stores		$1,539.29	$30.78
Other		$15,743.91	$314.88
	Total for MAJOR GROUP 57	$46,489.36	$929.79
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$111,811.82	$2,236.24
Other		N/A	N/A
	Total for MAJOR GROUP 58	$111,817.82	$2,236.36
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$32,246.02	$644.91
5943 Stationery Stores		$385.85	$7.72
5961 Catalog and Mail-Order Houses		$128,558.59	$2,571.17
5963 Direct Selling Establishments		$5,615.51	$112.31
5999 Miscellaneous Retail Stores, NEC		$248,058.19	$4,961.17
Other		$1,432.56	$28.65
	Total for MAJOR GROUP 59	$416,296.72	$8,325.93
	Total for DIVISION G	$989,073.04	$19,781.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$5,580.83	$111.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			

Corsica - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,775.37	$95.51
7299 Miscellaneous Personal Services, NEC	$174.50	$3.49
Other	$5,062.01	$101.24
Total for MAJOR GROUP 72	$10,011.88	$200.24
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,375.19	$87.50
7349 Building Cleaning and Maintenance Services, NEC	$1,961.24	$39.22
7359 Equipment Rental and Leasing, NEC	$37,788.57	$755.77
7371 Computer Programming Services	$1,306.99	$26.14
7372 Prepackaged Software	$5,714.93	$114.30
7374 Computer Processing and Data Preparation and Processing Services	$1,302.50	$26.05
7379 Computer Related Services, NEC	$2,158.53	$43.17
7381 Detective, Guard, and Armored Car Services	$937.44	$18.75
7389 Miscellaneous Business Services	$22,580.80	$451.63
Other	$4,854.45	$97.08
Total for MAJOR GROUP 73	$82,980.64	$1,659.61
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$75,690.53	$1,513.81
7538 General Automotive Repair Shops	$101,592.42	$2,031.85
Other	N/A	N/A
Total for MAJOR GROUP 75	$179,752.45	$3,595.05
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$55,925.78	$1,118.51
Other	N/A	N/A
Total for MAJOR GROUP 76	$55,942.78	$1,118.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,957.09	$39.14
Total for MAJOR GROUP 79	$1,957.09	$39.14
MAJOR GROUP: 80 Health Services		
Other	$20,249.48	$404.99
Total for MAJOR GROUP 80	$20,249.48	$404.99
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$9,862.72	$197.25
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,863.73	$197.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$6,745.00	$134.90
8742 Management Consulting Services	$1,070.48	$21.41
Other	$14,014.94	$280.30
Total for MAJOR GROUP 87	$21,830.42	$436.61
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,771.00	$135.42
Total for MAJOR GROUP 89	$6,771.00	$135.42
Total for DIVISION I	$404,310.13	$8,086.20

Corsica - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$72,434.09	$1,448.68
C	Construction	$102,561.79	$2,051.23
D	Manufacturing	$16,159.18	$323.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$168,613.38	$3,372.27
F	Wholesale Trade	$87,009.75	$1,740.21
G	Retail Trade	$989,073.04	$19,781.46
H	Finance, Insurance, And Real Estate	$5,580.83	$111.62
I	Services	$404,310.13	$8,086.20
	Other	$8,968.02	$179.36
	Total for Corsica - General	$1,854,710.21	$37,094.21

Corsica - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other	N/A	N/A	
Total for MAJOR GROUP 53	N/A	N/A	
MAJOR GROUP: 54 Food Stores			
Other	$3,162.43	$31.62	
Total for MAJOR GROUP 54	$3,162.43	$31.62	
MAJOR GROUP: 58 Eating And Drinking Places			
Other	N/A	N/A	
Total for MAJOR GROUP 58	N/A	N/A	
MAJOR GROUP: 59 Miscellaneous Retail			
5999 Miscellaneous Retail Stores, NEC	$687.25	$6.87	
Other	N/A	N/A	
Total for MAJOR GROUP 59	$1,825.72	$18.25	
Total for DIVISION G	$77,075.36	$770.75	

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$6,856.41	$68.57

Corsica - Gross Receipts Recap

G	Retail Trade	$77,075.36	$770.75
I	Services	$6,856.41	$68.57
	Total for Corsica - Gross Receipts	$83,931.77	$839.32

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

Returns Filed: July 2025

Corsica Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,448.68
C	Construction		$2,051.23
D	Manufacturing		$323.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,372.27
F	Wholesale Trade		$1,740.21
G	Retail Trade		$20,552.21
H	Finance, Insurance, And Real Estate		$111.62
I	Services		$8,154.77
	Other		$179.36
	Total for Corsica		$37,933.53

ITEMS OF NOTE:

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

Cresbard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.50	$0.33
2759 Commercial Printing, NEC	$268.16	$5.36
Other	$151.84	$3.04
Total for MAJOR GROUP 27	$436.50	$8.73
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$3,383.39	$67.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,427.00	$48.54
4813 Telephone Communications, Except Radiotelephone	$3,297.00	$65.94
4841 Cable and Other Pay Television Services	$2,758.00	$55.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$8,604.50	$172.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,696.19	$453.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$244.03	$4.88
Total for MAJOR GROUP 50	$244.03	$4.88
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Cresbard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$329.00	$6.58
Other	N/A	N/A
Total for MAJOR GROUP 51	$400.79	$8.02
Total for DIVISION F	$644.82	$12.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,736.90	$34.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,858.90	$37.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$318.90	$6.38
Total for MAJOR GROUP 54	$318.90	$6.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$387.23	$7.74
Total for MAJOR GROUP 55	$387.23	$7.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$297.49	$5.95
Other	$700.89	$14.02
Total for MAJOR GROUP 56	$998.38	$19.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,094.47	$41.89
Total for MAJOR GROUP 57	$2,094.47	$41.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,569.15	$31.38
Other	N/A	N/A
Total for MAJOR GROUP 58	$3,066.33	$61.32
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,421.82	$408.43
5963 Direct Selling Establishments	$1,707.20	$34.14
5999 Miscellaneous Retail Stores, NEC	$1,418.61	$28.37
Other	$5,140.96	$102.82
Total for MAJOR GROUP 59	$28,688.59	$573.76
Total for DIVISION G	$118,608.79	$2,372.16
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$906.11	$18.12
7374 Computer Processing and Data Preparation and Processing Services	$21.45	$0.43
7389 Miscellaneous Business Services	$137.95	$2.76
Other	$562.15	$11.24
Total for MAJOR GROUP 73	$1,627.66	$32.55
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,897.48	$157.95
Total for MAJOR GROUP 76	$7,897.48	$157.95
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Cresbard - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$11,985.64	$239.71

Cresbard - General Recap

D	Manufacturing	$3,383.39	$67.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,696.19	$453.93
F	Wholesale Trade	$644.82	$12.90
G	Retail Trade	$118,608.79	$2,372.16
I	Services	$11,985.64	$239.71
	Other	$242.00	$4.84
	Total for Cresbard - General	$157,560.83	$3,151.20

Cresbard Recap

D	Manufacturing	$67.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$453.93
F	Wholesale Trade	$12.90
G	Retail Trade	$2,372.16
I	Services	$239.71
	Other	$4.84
	Total for Cresbard	$3,151.20

ITEMS OF NOTE:

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

Crooks - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$25,058.41	$501.17
Other	$3,148.65	$62.97
Total for MAJOR GROUP 07	$28,207.06	$564.14
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$28,870.01	$577.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,081.13	$301.62
Other	$14,445.46	$288.92
Total for MAJOR GROUP 17	$29,526.59	$590.54
Total for DIVISION C	$30,132.72	$602.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,241.81	$24.84
Other	$1,245.03	$24.90
Total for MAJOR GROUP 20	$2,486.84	$49.74
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$339.50	$6.79
Total for MAJOR GROUP 23	$339.50	$6.79
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$777.63	$15.56
2721 Periodicals: Publishing, or Publishing and Printing	$107.99	$2.16
2731 Books: Publishing, or Publishing and Printing	($19.03)	($0.38)
2741 Miscellaneous Publishing	$529.00	$10.58
2754 Commercial Printing, Gravure	$164.65	$3.29
2759 Commercial Printing, NEC	$831.59	$16.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,462.33	$49.25
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$295.00	$5.90
Other	N/A	N/A
Total for MAJOR GROUP 28	$402.97	$8.06
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$36,171.35	$723.43
Other	N/A	N/A
Total for MAJOR GROUP 32	$37,571.35	$751.43
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,354.98	$47.10
Total for MAJOR GROUP 36	$2,354.98	$47.10
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,908.21	$78.16
Total for MAJOR GROUP 37	$3,908.21	$78.16
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$740.00	$14.80
Other	N/A	N/A
Total for MAJOR GROUP 39	$28,999.50	$579.99
Total for DIVISION D	$97,532.01	$1,950.65
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,725.97	$454.52
Other	N/A	N/A
Total for MAJOR GROUP 42	$23,085.97	$461.72
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$38,046.84	$760.94
4813 Telephone Communications, Except Radiotelephone	$21,591.32	$431.83
4841 Cable and Other Pay Television Services	$27,253.64	$545.08
4899 Communications Services, NEC	$1,153.65	$23.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,086.45	$1,761.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,436.22	$1,888.72
Total for MAJOR GROUP 49	$94,436.22	$1,888.72
Total for DIVISION E	$205,943.64	$4,118.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,532.48	$30.65
5032 Brick, Stone, and Related Construction Materials	$63,857.39	$1,277.15
5044 Office Equipment	$703.61	$14.07
5045 Computers and Computer Peripheral Equipment and Software	$400.50	$8.01
5074 Plumbing and Heating Equipment and Supplies	($5,125.48)	($102.51)
5087 Service Establishment Equipment and Supplies	$614.71	$12.29
5091 Sporting and Recreational Goods and Supplies	$1,166.00	$23.32
5092 Toys and Hobby Goods and Supplies	$2,697.50	$53.95
Other	$27,546.79	$550.93

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$93,393.50	$1,867.86
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$876.37	$17.53
5136 Men's and Boys' Clothing and Furnishings	$974.74	$19.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$523.00	$10.46
5139 Footwear	$823.03	$16.46
5142 Packaged Frozen Foods	$3,747.93	$74.96
5199 Nondurable Goods, NEC	$1,391.28	$27.83
Other	$80,162.39	$1,603.25
Total for MAJOR GROUP 51	$88,498.74	$1,769.99
Total for DIVISION F	$181,892.24	$3,637.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$167,367.83	$3,347.36
5231 Paint, Glass, and Wallpaper Stores	$11,485.30	$229.71
Other	N/A	N/A
Total for MAJOR GROUP 52	$179,407.13	$3,588.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$58,108.29	$1,162.17
5399 Miscellaneous General Merchandise Stores	$2,132.78	$42.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$60,641.57	$1,212.84
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,129.42	$62.59
5499 Miscellaneous Food Stores	$3,046.19	$60.92
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,401.22	$128.02
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,635.18	$192.71
Other	$209,203.17	$4,184.07
Total for MAJOR GROUP 55	$218,838.35	$4,376.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,241.00	$104.82
5621 Women's Clothing Stores	$1,669.96	$33.40
5632 Women's Accessory and Specialty Stores	$2,771.50	$55.43
5651 Family Clothing Stores	$5,122.99	$102.46
5661 Shoe Stores	$2,733.50	$54.67
5699 Miscellaneous Apparel and Accessory Stores	$1,606.96	$32.14
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,232.91	$384.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$23,597.55	$471.95
5719 Miscellaneous Homefurnishings Stores	$3,902.05	$78.04
5731 Radio, Television, and Consumer Electronics Stores	$4,614.85	$92.30
5734 Computer and Computer Software Stores	$2,412.50	$48.25
Other	$21,265.50	$425.32
Total for MAJOR GROUP 57	$55,792.45	$1,115.86
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,370.04	$1,207.40
Other	N/A	N/A
Total for MAJOR GROUP 58	$101,534.01	$2,030.68
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,853.58	$217.07
5942 Book Stores	$543.91	$10.88
5961 Catalog and Mail-Order Houses	$276,234.04	$5,535.51
5963 Direct Selling Establishments	$6,528.49	$130.57
5999 Miscellaneous Retail Stores, NEC	$33,094.33	$661.89

Crooks - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$1,046.31	$20.93
Total for MAJOR GROUP 59	$328,300.66	$6,576.85
Total for DIVISION G	$970,148.30	$19,413.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$735.00	$14.70
Total for MAJOR GROUP 64	$735.00	$14.70
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$38,367.56	$767.35
Other	N/A	N/A
Total for MAJOR GROUP 65	$58,128.14	$1,162.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$64,908.95	$1,298.18
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$361.00	$7.22
7231 Beauty Shops	$17,307.23	$346.15
7299 Miscellaneous Personal Services, NEC	$16,425.22	$328.50
Other	$841.07	$16.82
Total for MAJOR GROUP 72	$34,934.52	$698.69
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$120.44	$2.41
7342 Disinfecting and Pest Control Services	$3,137.17	$62.75
7349 Building Cleaning and Maintenance Services, NEC	$2,489.97	$49.80
7359 Equipment Rental and Leasing, NEC	$8,054.37	$161.09
7371 Computer Programming Services	$3,287.00	$65.74
7372 Prepackaged Software	$22,439.32	$448.79
7374 Computer Processing and Data Preparation and Processing Services	$3,019.58	$60.39
7379 Computer Related Services, NEC	$912.10	$18.24
7382 Security Systems Services	$347.01	$6.94
7389 Miscellaneous Business Services	$3,823.91	$76.48
Other	$5,016.57	$100.34
Total for MAJOR GROUP 73	$52,647.44	$1,052.97
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,628.09	$92.56
Total for MAJOR GROUP 75	$4,628.09	$92.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$696.85	$13.94
7699 Repair Shops and Related Services, NEC	$69,706.82	$1,394.15
Other	N/A	N/A
Total for MAJOR GROUP 76	$70,723.67	$1,414.49
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A

Crooks - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,689.28	$33.79
	Total for MAJOR GROUP 79	$1,689.28	$33.79
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,026.07	$60.52
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,650.11	$73.00
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$5,040.17	$100.81
8721 Accounting, Auditing, and Bookkeeping Services		$15,568.85	$311.38
Other		$12,378.03	$247.57
	Total for MAJOR GROUP 87	$32,987.05	$659.76
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$19,026.50	$380.53
	Total for MAJOR GROUP 89	$19,026.50	$380.53
	Total for DIVISION I	$221,345.83	$4,426.98

Crooks - General Recap

A	Agriculture, Forestry, And Fishing	$28,870.01	$577.40
C	Construction	$30,132.72	$602.66
D	Manufacturing	$97,532.01	$1,950.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$205,943.64	$4,118.88
F	Wholesale Trade	$181,892.24	$3,637.85
G	Retail Trade	$970,148.30	$19,413.84
H	Finance, Insurance, And Real Estate	$64,908.95	$1,298.18
I	Services	$221,345.83	$4,426.98
	Total for Crooks - General	$1,800,773.70	$36,026.44

Crooks - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$58,818.67	$588.18
Other		N/A	N/A

Crooks - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$97,495.28	$974.95
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$287.47	$2.87
Other		N/A	N/A
	Total for MAJOR GROUP 59	$727.47	$7.27
	Total for DIVISION G	$143,266.44	$1,432.65

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
	Total for DIVISION I	$11,958.93	$119.59

Crooks - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$143,266.44	$1,432.65
I	Services	$11,958.93	$119.59
	Total for Crooks - Gross Receipts	$155,225.37	$1,552.24

Crooks Recap

A	Agriculture, Forestry, And Fishing	$577.40
C	Construction	$602.66
D	Manufacturing	$1,950.65
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,118.88
F	Wholesale Trade	$3,637.85
G	Retail Trade	$20,846.49
H	Finance, Insurance, And Real Estate	$1,298.18
I	Services	$4,546.57
	Total for Crooks	$37,578.68

ITEMS OF NOTE:

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

Custer - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$16,145.42	$322.91
Total for MAJOR GROUP 01	$16,145.42	$322.91
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,146.88	$862.94
Other	$5,935.09	$118.71
Total for MAJOR GROUP 07	$49,081.97	$981.65
Total for DIVISION A	$65,402.67	$1,308.07
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,826.82	$56.54
Total for MAJOR GROUP 15	$2,826.82	$56.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$121,734.93	$2,434.69
1731 Electrical Work	$2,941.01	$58.82
1751 Carpentry Work	$113,233.70	$2,264.68
1799 Special Trade Contractors, NEC	$3,127.64	$62.56
Other	$24,226.79	$484.54
Total for MAJOR GROUP 17	$265,264.07	$5,305.29
Total for DIVISION C	$341,359.91	$6,827.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$109.90	$2.19
2086 Bottled and Canned Soft Drinks and Carbonated Water	$10,318.69	$206.38
Other	$9,849.62	$196.98
Total for MAJOR GROUP 20	$20,278.21	$405.55
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,007.49	$20.15
Other	$648.00	$12.96
Total for MAJOR GROUP 23	$1,655.49	$33.11
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$1,869.90	$37.40

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 24	$1,869.90	$37.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,462.55	$129.26
2721 Periodicals: Publishing, or Publishing and Printing	$2,027.53	$40.55
2731 Books: Publishing, or Publishing and Printing	$321.50	$6.43
2741 Miscellaneous Publishing	$1,998.75	$39.98
2754 Commercial Printing, Gravure	$862.78	$17.26
2759 Commercial Printing, NEC	$4,780.42	$95.60
Other	$891.79	$17.84
Total for MAJOR GROUP 27	$17,345.32	$346.92
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$833.00	$16.66
Other	$4,369.47	$87.39
Total for MAJOR GROUP 28	$5,202.47	$104.05
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,995.74	$99.91
Total for MAJOR GROUP 34	$4,995.74	$99.91
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,480.67	$49.62
Total for MAJOR GROUP 35	$2,480.67	$49.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,087.50	$101.75
Total for MAJOR GROUP 36	$5,087.50	$101.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$3,782.70	$75.65
Total for MAJOR GROUP 37	$3,782.70	$75.65
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$967.50	$19.39
Total for MAJOR GROUP 38	$967.50	$19.39
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$209.97	$4.20
Other	$1,891.50	$37.83
Total for MAJOR GROUP 39	$2,101.47	$42.03
Total for DIVISION D	$121,475.39	$2,429.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$99,785.62	$1,995.71

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$101,164.62	$2,023.29
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$50,087.87	$1,001.76
4813 Telephone Communications, Except Radiotelephone	$116,136.61	$2,322.74
4841 Cable and Other Pay Television Services	$56,756.60	$1,135.14
4899 Communications Services, NEC	$14,720.80	$294.41
Other	$164.90	$3.30
Total for MAJOR GROUP 48	$237,866.78	$4,757.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$312,059.18	$6,241.18
Total for MAJOR GROUP 49	$312,059.18	$6,241.18
Total for DIVISION E	$657,678.79	$13,153.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,792.12	$55.85
5044 Office Equipment	$7,131.39	$142.63
5045 Computers and Computer Peripheral Equipment and Software	$14,055.52	$281.11
5046 Commercial Equipment, NEC	$20,835.40	$416.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,932.36	$238.65
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,618.56	$672.37
5064 Electrical Appliances, Television and Radio Sets	$828.27	$16.57
5065 Electronic Parts and Equipment, NEC	$18,122.00	$362.44
5072 Hardware	$11,866.10	$237.32
5074 Plumbing and Heating Equipment and Supplies	$56,821.56	$1,136.44
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$39,484.61	$789.69
5083 Farm and Garden Machinery and Equipment	$5,598.78	$111.98
5084 Industrial Machinery and Equipment	$314,201.45	$6,284.03
5085 Industrial Supplies	$27,264.91	$545.30
5087 Service Establishment Equipment and Supplies	$30,975.13	$619.50
5091 Sporting and Recreational Goods and Supplies	$7,368.03	$147.36
5092 Toys and Hobby Goods and Supplies	$6,524.00	$130.48
5099 Durable Goods, NEC	$7,976.00	$159.52
Other	$27,272.45	$545.45
Total for MAJOR GROUP 50	$644,668.64	$12,893.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,721.89	$34.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,497.82	$149.96
5131 Piece Goods, Notions, and Other Dry Goods	$300.50	$6.01
5136 Men's and Boys' Clothing and Furnishings	$7,756.29	$155.13
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,141.09	$22.82
5139 Footwear	$713.00	$14.26
5141 Groceries, General Line	$135,902.27	$2,718.05
5142 Packaged Frozen Foods	$1,952.89	$39.06
5149 Groceries and Related Products, NEC	$5,499.25	$109.99
5153 Grain and Field Beans	$173.50	$3.47
5193 Flowers, Nursery Stock, and Florists' Supplies	$761.50	$15.23

Custer - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$4,211.42	$84.23
Other	$18,870.22	$377.41
Total for MAJOR GROUP 51	$186,501.64	$3,730.05
Total for DIVISION F	$831,170.28	$16,623.45
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$297,217.60	$5,944.36
5251 Hardware Stores	$748,210.53	$14,964.21
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,758.48	$35.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,045,137.55	$20,902.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$57,744.52	$1,154.89
5331 Variety Stores	$541,660.60	$10,833.21
5399 Miscellaneous General Merchandise Stores	$6,568.41	$131.36
Total for MAJOR GROUP 53	$605,973.53	$12,119.46
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,930,741.71	$38,614.84
5441 Candy, Nut, and Confectionery Stores	$68,492.29	$1,369.84
5499 Miscellaneous Food Stores	$4,211.05	$84.22
Other	$718.70	$14.37
Total for MAJOR GROUP 54	$2,004,163.75	$40,083.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,187.00	$123.74
5541 Gasoline Service Station	$279,255.45	$5,585.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$285,540.27	$5,710.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,327.94	$26.56
5621 Women's Clothing Stores	$39,586.01	$791.73
5632 Women's Accessory and Specialty Stores	$69,229.44	$1,384.59
5651 Family Clothing Stores	$16,121.41	$322.43
5661 Shoe Stores	$5,298.60	$105.97
5699 Miscellaneous Apparel and Accessory Stores	$94,262.77	$1,885.26
Other	N/A	N/A
Total for MAJOR GROUP 56	$226,453.17	$4,529.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$54,070.63	$1,081.42
5714 Drapery, Curtain, and Upholstery Stores	$14,742.16	$294.84
5719 Miscellaneous Homefurnishings Stores	$3,648.50	$72.97
5722 Household Appliance Stores	$34,072.77	$681.46
5731 Radio, Television, and Consumer Electronics Stores	$10,537.02	$210.74
5734 Computer and Computer Software Stores	$7,433.71	$148.67
5736 Musical Instruments Stores	$623.61	$12.47
Other	N/A	N/A
Total for MAJOR GROUP 57	$125,553.40	$2,511.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,106,449.99	$62,128.97
5813 Drinking Places	$224,106.85	$4,482.14
Total for MAJOR GROUP 58	$3,330,556.84	$66,611.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$33,766.33	$675.33
5921 Liquor Stores	$1,621.12	$32.42
5941 Sporting Goods Stores and Bicycle Shops	$5,813.71	$116.28
5942 Book Stores	$3,325.83	$66.52
5943 Stationery Stores	$6,723.59	$134.47
5944 Jewelry Stores	$94,025.80	$1,880.52

Custer - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5945 Hobby, Toy, and Game Stores		$1,163.63	$23.27
5947 Gift, Novelty, and Souvenir Shops		$570,339.31	$11,406.80
5961 Catalog and Mail-Order Houses		$942,856.24	$18,859.48
5963 Direct Selling Establishments		$23,394.11	$467.88
5984 Liquefied Petroleum Gas Dealers		$10,189.56	$203.79
5995 Optical Goods Stores		$656.95	$13.14
5999 Miscellaneous Retail Stores, NEC		$152,522.99	$3,050.50
Other		$23,291.71	$465.84
	Total for MAJOR GROUP 59	$1,869,690.88	$37,396.24
	Total for DIVISION G	$9,493,069.39	$189,863.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$2,566.45	$51.33
Other		$363.50	$7.27
	Total for MAJOR GROUP 60	$2,929.95	$58.60
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$3,545.57	$70.91
Other		N/A	N/A
	Total for MAJOR GROUP 61	$4,019.07	$80.38
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,662.06	$73.24
	Total for MAJOR GROUP 64	$3,662.06	$73.24
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		($112,217.50)	($2,244.26)
Other		$55,110.62	$1,102.21
	Total for MAJOR GROUP 65	($57,106.88)	($1,142.05)
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$19,707.54	$394.15
Other		N/A	N/A
	Total for MAJOR GROUP 67	$39,612.04	$792.24
	Total for DIVISION H	($2,963.47)	($59.18)
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$3,120,989.80	$62,419.80
7033 Recreational Vehicle Parks and Campsites		$116,813.12	$2,336.27
	Total for MAJOR GROUP 70	$3,237,802.92	$64,756.07
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$5,665.25	$113.31
7231 Beauty Shops		$32,867.12	$657.35
7299 Miscellaneous Personal Services, NEC		$22,313.33	$446.27
Other		$45,610.74	$912.22
	Total for MAJOR GROUP 72	$106,456.44	$2,129.15
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,556.52	$31.13
7331 Direct Mail Advertising Services		$2,736.37	$54.73
7336 Commercial Art and Graphic Design		$5,872.63	$117.45
7342 Disinfecting and Pest Control Services		$13,041.89	$260.84
7349 Building Cleaning and Maintenance Services, NEC		$37,843.89	$756.89
7359 Equipment Rental and Leasing, NEC		$25,975.26	$519.51
7363 Help Supply Services		$31,877.45	$637.55

Custer - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7371	Computer Programming Services	$8,936.30	$178.72
7372	Prepackaged Software	$59,274.85	$1,185.49
7373	Computer Integrated Systems Design	$8,378.67	$167.57
7374	Computer Processing and Data Preparation and Processing Services	$3,993.99	$79.88
7377	Computer Rental and Leasing	$3,865.50	$77.31
7378	Computer Maintenance and Repair	$574.50	$11.49
7379	Computer Related Services, NEC	$12,710.52	$254.22
7382	Security Systems Services	$5,753.64	$115.08
7389	Miscellaneous Business Services	$56,780.29	$1,135.59
Other		$22,782.24	$455.65
	Total for MAJOR GROUP 73	$301,954.51	$6,039.10
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7538	General Automotive Repair Shops	$129,414.52	$2,588.30
7539	Automotive Repair Shops, NEC	$93,079.14	$1,861.59
7549	Automotive Services, Except Repair and Carwashes	$2,274.08	$45.49
Other		$65,072.92	$1,301.45
	Total for MAJOR GROUP 75	$289,840.66	$5,796.83
MAJOR GROUP: 76	Miscellaneous Repair Services		
7629	Electrical and Electronic Repair Shops, NEC	$3,227.46	$64.55
7699	Repair Shops and Related Services, NEC	$9,308.72	$186.16
Other		$116,755.72	$2,335.11
	Total for MAJOR GROUP 76	$129,291.90	$2,585.82
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$290,959.31	$5,819.19
Other		$19,577.68	$391.55
	Total for MAJOR GROUP 79	$310,536.99	$6,210.74
MAJOR GROUP: 80	Health Services		
Other		$72,137.82	$1,442.75
	Total for MAJOR GROUP 80	$72,137.82	$1,442.75
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$24,098.79	$481.98
	Total for MAJOR GROUP 81	$24,098.79	$481.98
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$2,071.65	$41.43
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,227.65	$44.55
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8611	Business Associations	$94.75	$1.89
8661	Religious Organizations	$10,324.82	$206.49
Other		$31,526.57	$630.53
	Total for MAJOR GROUP 86	$41,946.14	$838.91
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$13,139.93	$262.80
8721	Accounting, Auditing, and Bookkeeping Services	$50,294.59	$1,005.89
8734	Testing Laboratories	$1,308.51	$26.17
8741	Management Services	$19,139.55	$382.79
8742	Management Consulting Services	$2,570.80	$51.42
Other		$21,770.25	$435.41

		Taxable	Tax Due
Custer - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$108,223.63	$2,164.48
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$73,393.37	$1,467.86
	Total for MAJOR GROUP 89	$73,393.37	$1,467.86
	Total for DIVISION I	$4,705,951.32	$94,119.05
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Custer - General Recap

A	Agriculture, Forestry, And Fishing	$65,402.67	$1,308.07
C	Construction	$341,359.91	$6,827.21
D	Manufacturing	$121,475.39	$2,429.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$657,678.79	$13,153.59
F	Wholesale Trade	$831,170.28	$16,623.45
G	Retail Trade	$9,493,069.39	$189,863.80
H	Finance, Insurance, And Real Estate	($2,963.47)	($59.18)
I	Services	$4,705,951.32	$94,119.05
	Other	$523.02	$10.46
	Total for Custer - General	$16,213,667.30	$324,275.99

Custer - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$109.90	$1.10
	Total for MAJOR GROUP 20	$109.90	$1.10
	Total for DIVISION D	$109.90	$1.10
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$23,440.32	$234.40
	Total for MAJOR GROUP 53	$23,440.32	$234.40
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$321,449.84	$3,214.50
Other		N/A	N/A
	Total for MAJOR GROUP 54	$353,142.82	$3,531.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$2,928,988.74	$29,289.89
5813 Drinking Places		$177,911.59	$1,779.13
	Total for MAJOR GROUP 58	$3,106,900.33	$31,069.02
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$1,564.83	$15.65
5961 Catalog and Mail-Order Houses		$14,839.03	$148.40
5999 Miscellaneous Retail Stores, NEC		$2,929.51	$29.30
Other		$13,191.17	$131.91
	Total for MAJOR GROUP 59	$32,524.54	$325.26

Custer - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$3,607,083.51	$36,070.87
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$3,090,809.76	$30,908.08
7033	Recreational Vehicle Parks and Campsites	$104,319.89	$1,043.19
	Total for MAJOR GROUP 70	$3,195,129.65	$31,951.27
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,279,357.08	$32,793.54

Custer - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$109.90	$1.10
G	Retail Trade	$3,607,083.51	$36,070.87
I	Services	$3,279,357.08	$32,793.54
	Total for Custer - Gross Receipts	$6,886,550.49	$68,865.51

Custer Recap

A	Agriculture, Forestry, And Fishing	$1,308.07
C	Construction	$6,827.21
D	Manufacturing	$2,430.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,153.59
F	Wholesale Trade	$16,623.45
G	Retail Trade	$225,934.67
H	Finance, Insurance, And Real Estate	($59.18)
I	Services	$126,912.59
	Other	$10.46
	Total for Custer	$393,141.50

ITEMS OF NOTE:

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

Dallas - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$57.55	$1.15
2759 Commercial Printing, NEC	$81.75	$1.64
Other	N/A	N/A
Total for MAJOR GROUP 27	$278.94	$5.58
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$953.14	$19.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,076.00	$61.52
4813 Telephone Communications, Except Radiotelephone	$1,132.50	$22.65
4841 Cable and Other Pay Television Services	$3,017.50	$60.35
4899 Communications Services, NEC	$79.50	$1.59
Total for MAJOR GROUP 48	$7,305.50	$146.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,673.80	$353.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,306.41	$26.13
Total for MAJOR GROUP 50	$1,306.41	$26.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$891.06	$17.82
Total for MAJOR GROUP 51	$891.06	$17.82
Total for DIVISION F	$2,197.47	$43.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,346.50	$46.93
Other	$445.00	$8.90
Total for MAJOR GROUP 53	$2,791.50	$55.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$304.00	$6.08
Total for MAJOR GROUP 54	$304.00	$6.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Dallas - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$294.00	$5.88
Other	$921.53	$18.43
Total for MAJOR GROUP 56	$1,215.53	$24.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,891.39	$97.83
Total for MAJOR GROUP 57	$4,891.39	$97.83
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$19,487.49	$389.76
5963 Direct Selling Establishments	$514.52	$10.29
5999 Miscellaneous Retail Stores, NEC	$1,506.39	$30.13
Other	$898.85	$17.98
Total for MAJOR GROUP 59	$22,407.25	$448.16
Total for DIVISION G	$75,126.78	$1,502.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$10,158.00	$203.16
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$2,341.53	$46.83
Total for MAJOR GROUP 72	$2,341.53	$46.83
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,253.74	$25.07
7374 Computer Processing and Data Preparation and Processing Services	$53.15	$1.06
7389 Miscellaneous Business Services	$729.51	$14.59
Other	$34,453.62	$689.07
Total for MAJOR GROUP 73	$36,490.02	$729.79
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$23,778.54	$475.58
Total for MAJOR GROUP 75	$23,778.54	$475.58
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$335.10	$6.70
Total for MAJOR GROUP 87	$335.10	$6.70
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

		Taxable	Tax Due
Dallas - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$73,580.18	$1,471.60

Dallas - General Recap

D	Manufacturing	$953.14	$19.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,673.80	$353.48
F	Wholesale Trade	$2,197.47	$43.95
G	Retail Trade	$75,126.78	$1,502.55
H	Finance, Insurance, And Real Estate	$10,158.00	$203.16
I	Services	$73,580.18	$1,471.60
	Total for Dallas - General	$179,689.37	$3,593.81

Dallas - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$40,364.75	$403.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Dallas - Gross Receipts Recap

G	Retail Trade	$40,364.75	$403.65
	Other	$180.00	$1.80
	Total for Dallas - Gross Receipts	$40,544.75	$405.45

Dallas Recap

D	Manufacturing	$19.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$353.48
F	Wholesale Trade	$43.95
G	Retail Trade	$1,906.20
H	Finance, Insurance, And Real Estate	$203.16
I	Services	$1,471.60
	Other	$1.80
	Total for Dallas	$3,999.26

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Dante - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,363.44	$47.27
Total for MAJOR GROUP 17	$2,363.44	$47.27
Total for DIVISION C	$2,363.44	$47.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$8.00	$0.16
2759 Commercial Printing, NEC	$128.43	$2.57
Other	$412.16	$8.24
Total for MAJOR GROUP 27	$548.59	$10.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,294.47	$25.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,872.00	$57.44
4813 Telephone Communications, Except Radiotelephone	$83.00	$1.66
4841 Cable and Other Pay Television Services	$1,509.00	$30.18
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,649.86	$93.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,711.85	$234.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,382.34	$27.64
Total for MAJOR GROUP 50	$1,382.34	$27.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,573.34	$31.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$5,935.66	$118.71

Dante - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 52	$5,935.66	$118.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,037.95	$40.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,344.95	$46.90
MAJOR GROUP: 54 Food Stores		
Other	$669.95	$13.40
Total for MAJOR GROUP 54	$669.95	$13.40
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$494.49	$9.89
Other	$1,061.50	$21.23
Total for MAJOR GROUP 56	$1,555.99	$31.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,585.38	$131.71
Total for MAJOR GROUP 57	$6,585.38	$131.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$45,801.51	$916.04
5963 Direct Selling Establishments	$491.50	$9.83
5999 Miscellaneous Retail Stores, NEC	$5,312.80	$106.25
Other	$934.66	$18.69
Total for MAJOR GROUP 59	$52,540.47	$1,050.81
Total for DIVISION G	$109,683.07	$2,193.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$105.53	$2.11
7372 Prepackaged Software	$1,743.77	$34.88
7389 Miscellaneous Business Services	$805.00	$16.10
Other	$1,190.33	$23.81
Total for MAJOR GROUP 73	$3,844.63	$76.90
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,550.08	$71.00
Total for MAJOR GROUP 79	$3,550.08	$71.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$17,304.07	$346.09

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

Returns Filed: July 2025

Dante - General Recap

		Taxable	Tax Due
C	Construction	$2,363.44	$47.27
D	Manufacturing	$1,294.47	$25.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,711.85	$234.24
F	Wholesale Trade	$1,573.34	$31.46
G	Retail Trade	$109,683.07	$2,193.66
I	Services	$17,304.07	$346.09
	Other	$1,004.00	$20.08
	Total for Dante - General	$144,934.24	$2,898.69

Dante Recap

		Tax Due
C	Construction	$47.27
D	Manufacturing	$25.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$234.24
F	Wholesale Trade	$31.46
G	Retail Trade	$2,193.66
I	Services	$346.09
	Other	$20.08
	Total for Dante	$2,898.69

ITEMS OF NOTE:

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

Davis - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$166.13	$3.32
Other	$28.08	$0.56
Total for MAJOR GROUP 27	$194.21	$3.88
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,764.87	$35.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,513.04	$30.26
Total for MAJOR GROUP 42	$1,513.04	$30.26
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,535.93	$30.72
4841 Cable and Other Pay Television Services	$2,761.09	$55.22
Other	$416.94	$8.34
Total for MAJOR GROUP 48	$4,713.96	$94.28
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$12,427.39	$248.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$9,899.28	$197.98
Total for MAJOR GROUP 50	$9,899.28	$197.98
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,002.52	$20.05
Total for MAJOR GROUP 51	$1,002.52	$20.05
Total for DIVISION F	$10,901.80	$218.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$923.90	$18.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,917.90	$38.36
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$675.00	$13.50
5661 Shoe Stores	$212.65	$4.25

Davis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$225.50	$4.51
	Total for MAJOR GROUP 56	$1,113.15	$22.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$571.50	$11.43
	Total for MAJOR GROUP 57	$571.50	$11.43
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$14,737.48	$294.74
5999 Miscellaneous Retail Stores, NEC		$2,189.84	$43.80
Other		$1,498.95	$29.98
	Total for MAJOR GROUP 59	$18,426.27	$368.52
	Total for DIVISION G	$35,220.45	$704.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$1,146.47	$22.93
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$15.06	$0.30
7359 Equipment Rental and Leasing, NEC		$175.58	$3.51
7372 Prepackaged Software		$2,416.94	$48.34
7389 Miscellaneous Business Services		$574.09	$11.48
Other		$11,512.76	$230.26
	Total for MAJOR GROUP 73	$14,694.43	$293.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$630.82	$12.62
	Total for MAJOR GROUP 87	$630.82	$12.62
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,997.25	$359.95

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

Returns Filed: July 2025

Davis - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,764.87	$35.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,427.39	$248.55
F	Wholesale Trade	$10,901.80	$218.03
G	Retail Trade	$35,220.45	$704.40
H	Finance, Insurance, And Real Estate	$1,146.47	$22.93
I	Services	$17,997.25	$359.95
	Other	$60.00	$1.20
	Total for Davis - General	$79,518.23	$1,590.35

Davis Recap

D	Manufacturing	$35.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$248.55
F	Wholesale Trade	$218.03
G	Retail Trade	$704.40
H	Finance, Insurance, And Real Estate	$22.93
I	Services	$359.95
	Other	$1.20
	Total for Davis	$1,590.35

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

De Smet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,767.21	$115.34
Other	$195,178.51	$3,903.58
Total for MAJOR GROUP 07	$200,945.72	$4,018.92
Total for DIVISION A	$201,141.05	$4,022.83
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$32,660.34	$653.21
Total for MAJOR GROUP 15	$32,660.34	$653.21
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,775.91	$235.52
1799 Special Trade Contractors, NEC	$10,994.50	$219.89
Other	$8,780.83	$175.61
Total for MAJOR GROUP 17	$31,551.24	$631.02
Total for DIVISION C	$64,211.58	$1,284.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$109.90	$2.20
2086 Bottled and Canned Soft Drinks and Carbonated Water	$244.00	$4.88
Other	$13,449.63	$269.00
Total for MAJOR GROUP 20	$13,803.53	$276.08
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$28,861.97	$577.24
Total for MAJOR GROUP 24	$28,861.97	$577.24
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,706.76	$74.13
2731 Books: Publishing, or Publishing and Printing	$621.80	$12.44
2752 Commercial Printing, Lithographic	$1,604.68	$32.09
2754 Commercial Printing, Gravure	$138.19	$2.76
2759 Commercial Printing, NEC	$1,185.76	$23.72
Other	$998.94	$19.98
Total for MAJOR GROUP 27	$8,256.13	$165.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$944.00	$18.88
Other	$7,474.00	$149.48
Total for MAJOR GROUP 28	$8,418.00	$168.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,102.25	$62.05
Total for MAJOR GROUP 35	$3,102.25	$62.05
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,863.40	$77.27
Total for MAJOR GROUP 36	$3,863.40	$77.27
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$3,577.76	$71.56
Total for MAJOR GROUP 38	$3,577.76	$71.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$142,407.79	$2,848.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,935.95	$858.72
Other	$7,393.50	$147.87
Total for MAJOR GROUP 42	$50,329.45	$1,006.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,934.12	$598.68
4813 Telephone Communications, Except Radiotelephone	$12,092.85	$241.87
4841 Cable and Other Pay Television Services	$36,108.04	$722.16
4899 Communications Services, NEC	$4,674.55	$93.49
Other	N/A	N/A
Total for MAJOR GROUP 48	$82,847.51	$1,656.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$124,139.09	$2,482.79
Total for MAJOR GROUP 49	$124,139.09	$2,482.79
Total for DIVISION E	$257,556.55	$5,151.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$699.00	$13.98
5044 Office Equipment	$6,053.83	$121.07
5045 Computers and Computer Peripheral Equipment and Software	$3,327.55	$66.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$738.00	$14.76

De Smet - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,135.65	$202.72
5064 Electrical Appliances, Television and Radio Sets	$689.00	$13.78
5074 Plumbing and Heating Equipment and Supplies	$37,944.63	$758.89
5087 Service Establishment Equipment and Supplies	$1,162.19	$23.24
5091 Sporting and Recreational Goods and Supplies	$2,004.34	$40.09
5092 Toys and Hobby Goods and Supplies	$805.00	$16.10
5099 Durable Goods, NEC	$9,325.50	$186.51
Other	$24,659.99	$493.20
Total for MAJOR GROUP 50	$97,544.68	$1,950.89
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,994.61	$39.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$390.50	$7.81
5139 Footwear	$771.50	$15.43
5141 Groceries, General Line	$2,831.81	$56.64
5142 Packaged Frozen Foods	$2,363.50	$47.27
5199 Nondurable Goods, NEC	$3,048.00	$60.96
Other	$11,802.75	$236.06
Total for MAJOR GROUP 51	$23,202.67	$464.06
Total for DIVISION F	$120,747.35	$2,414.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,828.24	$2,996.56
5251 Hardware Stores	$19,617.12	$392.35
Other	$82,441.03	$1,648.82
Total for MAJOR GROUP 52	$251,886.39	$5,037.73
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,406.94	$348.14
5399 Miscellaneous General Merchandise Stores	$5,133.80	$102.67
Other	N/A	N/A
Total for MAJOR GROUP 53	$200,369.34	$4,007.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$606,046.51	$12,120.93
5499 Miscellaneous Food Stores	$1,788.41	$35.77
Total for MAJOR GROUP 54	$607,834.92	$12,156.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,742.42	$54.85
Other	$2,680.25	$53.61
Total for MAJOR GROUP 55	$5,422.67	$108.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,766.85	$35.35
5632 Women's Accessory and Specialty Stores	$1,945.46	$38.91
5651 Family Clothing Stores	$17,098.24	$341.97
5661 Shoe Stores	$1,387.00	$27.74
5699 Miscellaneous Apparel and Accessory Stores	$1,619.50	$32.39
Other	N/A	N/A
Total for MAJOR GROUP 56	$24,189.95	$483.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,973.61	$579.47
5719 Miscellaneous Homefurnishings Stores	$866.76	$17.34
5722 Household Appliance Stores	$16,271.62	$325.43
5731 Radio, Television, and Consumer Electronics Stores	$666.53	$13.33
5734 Computer and Computer Software Stores	$2,146.92	$42.94
5736 Musical Instruments Stores	$1,848.25	$36.97
Other	N/A	N/A
Total for MAJOR GROUP 57	$50,956.03	$1,019.13
MAJOR GROUP: 58 Eating And Drinking Places		

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$154,262.61	$3,085.25
5813 Drinking Places		$15,233.24	$304.67
	Total for MAJOR GROUP 58	$169,495.85	$3,389.92
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$782.39	$15.65
5941 Sporting Goods Stores and Bicycle Shops		$42,788.76	$855.78
5942 Book Stores		$620.94	$12.42
5943 Stationery Stores		$8,634.75	$172.70
5945 Hobby, Toy, and Game Stores		$1,441.30	$28.82
5947 Gift, Novelty, and Souvenir Shops		$2,561.94	$51.24
5961 Catalog and Mail-Order Houses		$248,686.04	$4,973.82
5963 Direct Selling Establishments		$3,093.19	$61.87
5999 Miscellaneous Retail Stores, NEC		$109,508.49	$2,190.16
Other		$32,051.55	$641.02
	Total for MAJOR GROUP 59	$450,169.35	$9,003.48
	Total for DIVISION G	$1,760,324.50	$35,206.62
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$3,086.32	$61.73
	Total for MAJOR GROUP 60	$3,086.32	$61.73
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$281.50	$5.63
	Total for MAJOR GROUP 64	$281.50	$5.63
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$28,574.73	$571.49
Other		N/A	N/A
	Total for MAJOR GROUP 65	$37,741.03	$754.82
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$41,976.32	$839.53
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$74,938.90	$1,498.78
Other		N/A	N/A
	Total for MAJOR GROUP 70	$76,820.22	$1,536.41
MAJOR GROUP: 72 Personal Services			
7219 Laundry and Garment Services, NEC		$1,678.14	$33.56
7221 Photographic Studios, Portrait		$3,512.98	$70.26
7299 Miscellaneous Personal Services, NEC		$7,812.84	$156.26
Other		$23,115.16	$462.30
	Total for MAJOR GROUP 72	$36,119.12	$722.38
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,547.46	$70.95
7342 Disinfecting and Pest Control Services		$5,543.68	$110.87
7349 Building Cleaning and Maintenance Services, NEC		$9,031.64	$180.63
7359 Equipment Rental and Leasing, NEC		$16,714.16	$334.29
7371 Computer Programming Services		$22,516.24	$450.33
7372 Prepackaged Software		$22,015.64	$440.31
7374 Computer Processing and Data Preparation and Processing Services		$5,540.97	$110.82

De Smet - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7378 Computer Maintenance and Repair		$8,028.40	$160.57
7379 Computer Related Services, NEC		$11,444.26	$228.89
7382 Security Systems Services		$113.45	$2.27
7389 Miscellaneous Business Services		$18,981.86	$379.65
Other		$32,765.07	$655.31
	Total for MAJOR GROUP 73	$156,242.83	$3,124.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$69,026.84	$1,380.54
	Total for MAJOR GROUP 75	$69,026.84	$1,380.54
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,951.71	$79.03
Other		N/A	N/A
	Total for MAJOR GROUP 76	$32,937.86	$658.75
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$35,621.24	$712.43
Other		$7,948.04	$158.96
	Total for MAJOR GROUP 79	$43,569.28	$871.39
MAJOR GROUP: 80 Health Services			
Other		$69,245.73	$1,384.91
	Total for MAJOR GROUP 80	$69,245.73	$1,384.91
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,715.99	$74.32
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,763.49	$75.27
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$10,806.06	$216.12
Other		N/A	N/A
	Total for MAJOR GROUP 86	$10,807.02	$216.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,868.83	$217.38
8734 Testing Laboratories		$6,074.00	$121.48
8741 Management Services		$20,387.53	$407.75
8742 Management Consulting Services		$353.25	$7.07
Other		$39,193.26	$783.87
	Total for MAJOR GROUP 87	$76,876.87	$1,537.55
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$14,475.50	$289.51
	Total for MAJOR GROUP 89	$14,475.50	$289.51
	Total for DIVISION I	$782,261.15	$15,645.28

De Smet - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$201,141.05	$4,022.83
C	Construction	$64,211.58	$1,284.23
D	Manufacturing	$142,407.79	$2,848.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,556.55	$5,151.15
F	Wholesale Trade	$120,747.35	$2,414.95
G	Retail Trade	$1,760,324.50	$35,206.62
H	Finance, Insurance, And Real Estate	$41,976.32	$839.53
I	Services	$782,261.15	$15,645.28
	Other	$1,437.44	$28.75
	Total for De Smet - General	$3,372,063.73	$67,441.51

De Smet - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$109.90	$1.11
	Total for MAJOR GROUP 20	$109.90	$1.11
	Total for DIVISION D	$109.90	$1.11

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$170,213.72	$1,702.13
	Total for MAJOR GROUP 54	$170,213.72	$1,702.13
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$2,361.95	$23.62
	Total for MAJOR GROUP 56	$2,361.95	$23.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$147,535.42	$1,475.37
Other		N/A	N/A
	Total for MAJOR GROUP 58	$162,652.66	$1,626.54
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$697.41	$6.98
5961 Catalog and Mail-Order Houses		$425.34	$4.26
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,327.97	$13.29
	Total for DIVISION G	$344,858.21	$3,448.60

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$74,612.01	$746.12
Other		N/A	N/A
	Total for MAJOR GROUP 70	$76,493.33	$764.93
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			

De Smet - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I		**Services *continued...***		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$86,833.41	$868.33

De Smet - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$109.90	$1.11
G	Retail Trade	$344,858.21	$3,448.60
I	Services	$86,833.41	$868.33
	Other	$2,320.00	$23.20
	Total for De Smet - Gross Receipts	$434,121.52	$4,341.24

De Smet Recap

A	Agriculture, Forestry, And Fishing	$4,022.83
C	Construction	$1,284.23
D	Manufacturing	$2,849.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,151.15
F	Wholesale Trade	$2,414.95
G	Retail Trade	$38,655.22
H	Finance, Insurance, And Real Estate	$839.53
I	Services	$16,513.61
	Other	$51.95
	Total for De Smet	$71,782.75

ITEMS OF NOTE:

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

Deadwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$7,967.89	$159.36
Other	$6,064.90	$121.30
Total for MAJOR GROUP 07	$14,032.79	$280.66
Total for DIVISION A	$14,032.79	$280.66
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$5,412.50	$108.25
Other	N/A	N/A
Total for MAJOR GROUP 15	$6,810.50	$136.21
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$42,278.08	$845.57
1731 Electrical Work	$57,916.50	$1,158.33
1752 Floor Laying and Other Floor Work, NEC	$47,498.38	$949.97
1799 Special Trade Contractors, NEC	$21,473.71	$429.47
Other	$23,619.29	$472.39
Total for MAJOR GROUP 17	$192,785.96	$3,855.73
Total for DIVISION C	$210,757.40	$4,215.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$755.52	$15.11
2084 Wines, Brandy, and Brandy Spirits	$729.56	$14.59
Other	$132,195.00	$2,643.90
Total for MAJOR GROUP 20	$133,680.08	$2,673.60
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$587.50	$11.75
Other	N/A	N/A
Total for MAJOR GROUP 23	$2,231.24	$44.62
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,814.56	$56.29
2721 Periodicals: Publishing, or Publishing and Printing	$250.10	$5.01
2731 Books: Publishing, or Publishing and Printing	$1,246.49	$24.93
2741 Miscellaneous Publishing	$507.90	$10.16
2752 Commercial Printing, Lithographic	$71.50	$1.43
2754 Commercial Printing, Gravure	$2,161.11	$43.23
2759 Commercial Printing, NEC	$11,806.68	$236.13
Other	N/A	N/A
Total for MAJOR GROUP 27	$21,013.84	$420.29

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$848.00	$16.96
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$245.50	$4.91
Other	$1,111.00	$22.22
Total for MAJOR GROUP 28	$2,204.50	$44.09
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$14,832.80	$296.66
Total for MAJOR GROUP 30	$14,832.80	$296.66
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$23,961.13	$479.22
Total for MAJOR GROUP 34	$23,961.13	$479.22
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$75,535.75	$1,510.71
Total for MAJOR GROUP 35	$75,535.75	$1,510.71
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,316.12	$106.32
Total for MAJOR GROUP 36	$5,316.12	$106.32
MAJOR GROUP: 37 Transportation Equipment		
Other	$411.47	$8.23
Total for MAJOR GROUP 37	$411.47	$8.23
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$647.50	$12.95
Total for MAJOR GROUP 38	$647.50	$12.95
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$163,031.34	$3,260.63
Other	N/A	N/A
Total for MAJOR GROUP 39	$165,475.84	$3,309.52
Total for DIVISION D	$476,138.59	$9,522.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$14,631.76	$292.64
Other	N/A	N/A
Total for MAJOR GROUP 41	$45,853.87	$917.08
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$62,781.20	$1,255.62
Other	$2,613.05	$52.26
Total for MAJOR GROUP 42	$65,394.25	$1,307.88
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$582.00	$11.64
Total for MAJOR GROUP 47	$582.00	$11.64
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,907.32	$978.15
4813 Telephone Communications, Except Radiotelephone	$17,241.03	$344.83
4841 Cable and Other Pay Television Services	$122,767.05	$2,455.34
4899 Communications Services, NEC	$4,960.03	$99.20
Other	$295.70	$5.91

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$194,171.13	$3,883.43
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$637,899.80	$12,758.00
Total for MAJOR GROUP 49	$637,899.80	$12,758.00
Total for DIVISION E	$945,141.05	$18,902.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,349.40	$26.99
5044 Office Equipment	$12,924.66	$258.49
5045 Computers and Computer Peripheral Equipment and Software	$15,106.81	$302.13
5046 Commercial Equipment, NEC	$29,110.15	$582.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,726.50	$94.53
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,281.97	$1,005.63
5064 Electrical Appliances, Television and Radio Sets	$9,042.09	$180.84
5072 Hardware	$1,466.85	$29.34
5074 Plumbing and Heating Equipment and Supplies	$6,648.24	$132.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$76,893.27	$1,537.87
5084 Industrial Machinery and Equipment	$41,008.56	$820.17
5085 Industrial Supplies	$18,592.02	$371.84
5087 Service Establishment Equipment and Supplies	$8,606.84	$172.14
5091 Sporting and Recreational Goods and Supplies	$2,331.83	$46.64
5099 Durable Goods, NEC	$3,038.00	$60.76
Other	$51,746.19	$1,034.92
Total for MAJOR GROUP 50	$332,873.38	$6,657.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$4,345.79	$86.91
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,055.77	$41.12
5136 Men's and Boys' Clothing and Furnishings	$974.09	$19.48
5137 Women's, Children's, and Infants' Clothing and Accessories	$5,358.18	$107.16
5139 Footwear	$1,070.50	$21.41
5141 Groceries, General Line	$243,624.37	$4,872.49
5142 Packaged Frozen Foods	$4,399.75	$88.00
5149 Groceries and Related Products, NEC	$11,698.31	$233.98
5193 Flowers, Nursery Stock, and Florists' Supplies	$444.00	$8.88
5199 Nondurable Goods, NEC	$2,728.59	$54.57
Other	$2,979.14	$59.58
Total for MAJOR GROUP 51	$279,678.49	$5,593.58
Total for DIVISION F	$612,551.87	$12,251.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$207,633.98	$4,152.67
5251 Hardware Stores	$197,467.08	$3,949.34
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,377.50	$27.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$406,732.06	$8,134.63
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$49,116.11	$982.32
5331 Variety Stores	$291,539.00	$5,830.78
5399 Miscellaneous General Merchandise Stores	$14,061.48	$281.23
Total for MAJOR GROUP 53	$354,716.59	$7,094.33
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$337,901.22	$6,758.02
5499 Miscellaneous Food Stores	$12,795.74	$255.92
Other	$205,544.35	$4,110.88
Total for MAJOR GROUP 54	$556,241.31	$11,124.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Deadwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$447.44	$8.95
5541 Gasoline Service Station		$157,149.70	$3,143.00
Other		$237,939.26	$4,758.79
	Total for MAJOR GROUP 55	$395,536.40	$7,910.74
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$42,777.50	$855.55
5621 Women's Clothing Stores		$466,158.22	$9,323.17
5632 Women's Accessory and Specialty Stores		$183,339.20	$3,666.78
5651 Family Clothing Stores		$95,292.25	$1,905.85
5661 Shoe Stores		$1,491.50	$29.83
5699 Miscellaneous Apparel and Accessory Stores		$54,358.98	$1,087.18
Other		N/A	N/A
	Total for MAJOR GROUP 56	$846,096.90	$16,921.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$18,484.92	$369.70
5719 Miscellaneous Homefurnishings Stores		$11,689.70	$233.79
5722 Household Appliance Stores		$64,463.20	$1,289.26
5731 Radio, Television, and Consumer Electronics Stores		$12,030.59	$240.62
5734 Computer and Computer Software Stores		$19,054.46	$381.09
Other		$12,751.79	$255.03
	Total for MAJOR GROUP 57	$138,474.66	$2,769.49
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,679,010.53	$33,580.20
5813 Drinking Places		$1,201,656.77	$24,033.16
	Total for MAJOR GROUP 58	$2,880,667.30	$57,613.36
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$7,691.50	$153.83
5921 Liquor Stores		$67,428.29	$1,348.57
5941 Sporting Goods Stores and Bicycle Shops		$3,282.00	$65.64
5942 Book Stores		$3,358.40	$67.19
5943 Stationery Stores		$1,114.00	$22.28
5944 Jewelry Stores		$405,411.97	$8,108.23
5947 Gift, Novelty, and Souvenir Shops		$1,126,649.56	$22,533.00
5961 Catalog and Mail-Order Houses		$630,401.79	$12,617.72
5962 Automatic Merchandise Machine Operators		$6,247.29	$124.95
5963 Direct Selling Establishments		$35,234.47	$704.70
5999 Miscellaneous Retail Stores, NEC		$838,767.09	$16,775.36
Other		$167,232.87	$3,344.66
	Total for MAJOR GROUP 59	$3,292,819.23	$65,866.13
	Total for DIVISION G	$8,871,284.45	$177,435.45
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$11,921.29	$238.43
	Total for MAJOR GROUP 60	$11,921.29	$238.43
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$491.00	$9.82
	Total for MAJOR GROUP 64	$491.00	$9.82
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$199,017.88	$3,980.36
Other		N/A	N/A

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$202,993.91	$4,059.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$66,405.14	$1,328.10
Other	N/A	N/A
Total for MAJOR GROUP 67	$81,875.54	$1,637.51
Total for DIVISION H	$298,656.24	$5,973.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$7,340,551.25	$146,810.98
7033 Recreational Vehicle Parks and Campsites	$243,466.11	$4,869.32
Total for MAJOR GROUP 70	$7,584,017.36	$151,680.30
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,853.60	$117.07
7221 Photographic Studios, Portrait	$225,798.96	$4,515.98
7231 Beauty Shops	$52,344.07	$1,046.88
7299 Miscellaneous Personal Services, NEC	$48,965.38	$979.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$338,142.86	$6,762.87
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,673.56	$93.47
7322 Adjustment and Collection Services	$1,392.81	$27.86
7331 Direct Mail Advertising Services	$2,709.06	$54.18
7342 Disinfecting and Pest Control Services	$27,719.81	$554.40
7349 Building Cleaning and Maintenance Services, NEC	$80,919.64	$1,618.39
7359 Equipment Rental and Leasing, NEC	$57,857.43	$1,157.15
7371 Computer Programming Services	$82,865.80	$1,657.32
7372 Prepackaged Software	$36,114.33	$722.29
7374 Computer Processing and Data Preparation and Processing Services	$16,308.30	$326.17
7377 Computer Rental and Leasing	$5,402.19	$108.04
7378 Computer Maintenance and Repair	$30,306.83	$606.14
7379 Computer Related Services, NEC	$61,470.17	$1,229.41
7382 Security Systems Services	$10,129.17	$202.58
7389 Miscellaneous Business Services	$348,534.64	$6,970.70
Other	$87,145.24	$1,742.92
Total for MAJOR GROUP 73	$853,548.98	$17,071.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,416.23	$788.34
Total for MAJOR GROUP 75	$39,416.23	$788.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$2,878.52	$57.57
7699 Repair Shops and Related Services, NEC	$33,056.69	$661.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$49,171.59	$983.44
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$28,171.65	$563.43
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$35,614.43	$712.29
7993 Coin-Operated Amusement Devices	$1,351,581.92	$27,031.63
7999 Amusement and Recreation Services, NEC	$978,352.20	$19,567.04
Other	N/A	N/A
Total for MAJOR GROUP 79	$2,410,597.37	$48,211.93
MAJOR GROUP: 80 Health Services		
Other	$12,961.08	$259.22
Total for MAJOR GROUP 80	$12,961.08	$259.22

Deadwood - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$71,922.53	$1,438.45
Total for MAJOR GROUP 81	$71,922.53	$1,438.45
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$811.38	$16.23
Other	N/A	N/A
Total for MAJOR GROUP 82	$841.38	$16.83
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$47,278.24	$945.56
Total for MAJOR GROUP 86	$47,278.24	$945.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$60,187.16	$1,203.74
8734 Testing Laboratories	$704.60	$14.09
8741 Management Services	$66,582.38	$1,331.64
8742 Management Consulting Services	$87,637.81	$1,752.76
Other	$26,299.54	$526.00
Total for MAJOR GROUP 87	$241,411.49	$4,828.23
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$127,236.12	$2,544.73
Total for MAJOR GROUP 89	$127,236.12	$2,544.73
Total for DIVISION I	$11,904,661.64	$238,093.25
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Deadwood - General Recap

A	Agriculture, Forestry, And Fishing	$14,032.79	$280.66
C	Construction	$210,757.40	$4,215.16
D	Manufacturing	$476,138.59	$9,522.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$945,141.05	$18,902.83
F	Wholesale Trade	$612,551.87	$12,251.04
G	Retail Trade	$8,871,284.45	$177,435.45
H	Finance, Insurance, And Real Estate	$298,656.24	$5,973.13
I	Services	$11,904,661.64	$238,093.25
	Other	$32,678.88	$653.58
	Total for Deadwood - General	$23,365,902.91	$467,327.88

Deadwood - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$87,440.94	$874.41
Total for MAJOR GROUP 20	$87,440.94	$874.41
Total for DIVISION D	$87,440.94	$874.41
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		

Deadwood - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$243,976.88	$2,439.77
Total for MAJOR GROUP 54	$243,976.88	$2,439.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$34,073.11	$340.73
Total for MAJOR GROUP 56	$34,073.11	$340.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,528,687.93	$15,286.89
5813 Drinking Places	$1,041,157.29	$10,411.59
Total for MAJOR GROUP 58	$2,569,845.22	$25,698.48
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$59,820.90	$598.21
5947 Gift, Novelty, and Souvenir Shops	$84,444.78	$844.44
5961 Catalog and Mail-Order Houses	$18,731.68	$187.31
5963 Direct Selling Establishments	$11,429.62	$114.30
5999 Miscellaneous Retail Stores, NEC	$9,149.10	$91.49
Other	$22,879.01	$228.78
Total for MAJOR GROUP 59	$206,455.09	$2,064.53
Total for DIVISION G	$3,065,676.30	$30,656.77
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$6,500,378.60	$65,003.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$6,667,166.60	$66,671.68
MAJOR GROUP: 72 Personal Services		
Other	$9,071.25	$90.71
Total for MAJOR GROUP 72	$9,071.25	$90.71
MAJOR GROUP: 73 Business Services		
Other	$212,589.96	$2,125.90
Total for MAJOR GROUP 73	$212,589.96	$2,125.90
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$843,951.51	$8,439.52
Other	$504,478.67	$5,044.79
Total for MAJOR GROUP 79	$1,348,430.18	$13,484.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A

Deadwood - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$8,271,997.70	$82,720.00

Deadwood - Gross Receipts Recap

D	Manufacturing	$87,440.94	$874.41
G	Retail Trade	$3,065,676.30	$30,656.77
I	Services	$8,271,997.70	$82,720.00
	Other	$2,318.42	$23.18
	Total for Deadwood - Gross Receipts	$11,427,433.36	$114,274.36

Deadwood Recap

A	Agriculture, Forestry, And Fishing	$280.66
C	Construction	$4,215.16
D	Manufacturing	$10,397.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,902.83
F	Wholesale Trade	$12,251.04
G	Retail Trade	$208,092.22
H	Finance, Insurance, And Real Estate	$5,973.13
I	Services	$320,813.25
	Other	$676.76
	Total for Deadwood	$581,602.24

ITEMS OF NOTE:

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

Dell Rapids - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$189.00	$3.78
Total for MAJOR GROUP 02	$189.00	$3.78
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$18,066.37	$361.33
0782 Lawn and Garden Services	$49,665.00	$993.31
0783 Ornamental Shrub and Tree Services	$17,092.24	$341.84
Other	$1,780.16	$35.60
Total for MAJOR GROUP 07	$86,603.77	$1,732.08
Total for DIVISION A	$86,838.77	$1,736.78
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$2,409.45	$48.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,140.00	$62.80
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,390.00	$67.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,609.32	$312.20
1731 Electrical Work	$32,734.50	$654.69
1751 Carpentry Work	$7,095.28	$141.91
1752 Floor Laying and Other Floor Work, NEC	$7,667.02	$153.34
1799 Special Trade Contractors, NEC	$624.59	$12.49
Other	N/A	N/A
Total for MAJOR GROUP 17	$72,154.70	$1,443.11
Total for DIVISION C	$83,601.50	$1,672.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,602.86	$32.06
2084 Wines, Brandy, and Brandy Spirits	$3,208.44	$64.15
Other	$8,945.66	$178.92
Total for MAJOR GROUP 20	$13,756.96	$275.13
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A

Dell Rapids - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,264.00	$25.28
Other	$1,368.56	$27.37
Total for MAJOR GROUP 23	$2,632.56	$52.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,429.15	$88.59
2721 Periodicals: Publishing, or Publishing and Printing	$541.44	$10.83
2731 Books: Publishing, or Publishing and Printing	$801.50	$16.03
2741 Miscellaneous Publishing	$1,146.38	$22.93
2754 Commercial Printing, Gravure	$497.43	$9.94
2759 Commercial Printing, NEC	$59,356.10	$1,187.12
Other	$2,045.14	$40.90
Total for MAJOR GROUP 27	$68,817.14	$1,376.34
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,390.50	$27.81
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$501.00	$10.02
Other	$113,219.19	$2,264.38
Total for MAJOR GROUP 28	$115,110.69	$2,302.21
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$37,092.13	$741.84
Total for MAJOR GROUP 30	$37,092.13	$741.84
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$51,198.59	$1,023.97
Other	$97,680.98	$1,953.62
Total for MAJOR GROUP 32	$148,879.57	$2,977.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,839.00	$36.78
Total for MAJOR GROUP 34	$1,839.00	$36.78
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$18,659.12	$373.18
Total for MAJOR GROUP 35	$18,659.12	$373.18
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,942.50	$98.85
Total for MAJOR GROUP 36	$4,942.50	$98.85
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$4,962.98	$99.26
3714 Motor Vehicle Parts and Accessories	$321.99	$6.44
Other	N/A	N/A
Total for MAJOR GROUP 37	$6,163.71	$123.27
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,957.00	$39.14
Total for MAJOR GROUP 38	$1,957.00	$39.14
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,223.95	$24.48
Other	$25,706.89	$514.14
Total for MAJOR GROUP 39	$26,930.84	$538.62

Dell Rapids - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$609,576.06	$12,191.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,256.29	$365.12
Other	$4,462.44	$89.25
Total for MAJOR GROUP 42	$22,718.73	$454.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$125,259.79	$2,505.20
4813 Telephone Communications, Except Radiotelephone	$114,240.49	$2,284.79
4841 Cable and Other Pay Television Services	$58,173.26	$1,163.47
4899 Communications Services, NEC	$5,055.64	$101.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$302,916.68	$6,058.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$46,385.83	$927.71
Other	$344,211.41	$6,884.23
Total for MAJOR GROUP 49	$390,597.24	$7,811.94
Total for DIVISION E	$857,371.91	$17,147.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,295.30	$25.91
5032 Brick, Stone, and Related Construction Materials	$347,885.28	$6,957.70
5044 Office Equipment	$6,384.38	$127.69
5045 Computers and Computer Peripheral Equipment and Software	$6,180.22	$123.61
5046 Commercial Equipment, NEC	$1,455.72	$29.11
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,434.28	$328.69
5051 Metals Service Centers and Offices	$4,684.27	$93.69
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,694.38	$973.89
5064 Electrical Appliances, Television and Radio Sets	$963.85	$19.28
5065 Electronic Parts and Equipment, NEC	$749.50	$14.99
5072 Hardware	$10,802.08	$216.05
5074 Plumbing and Heating Equipment and Supplies	$87,467.52	$1,749.35
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,054.82	$61.10
5082 Construction and Mining Machinery and Equipment	$26,581.20	$531.62
5083 Farm and Garden Machinery and Equipment	$694.35	$13.89
5084 Industrial Machinery and Equipment	$31,354.69	$627.10
5085 Industrial Supplies	$3,292.01	$65.84
5087 Service Establishment Equipment and Supplies	$33,135.59	$662.71
5091 Sporting and Recreational Goods and Supplies	$6,822.00	$136.44
5092 Toys and Hobby Goods and Supplies	$26,958.00	$539.16
5099 Durable Goods, NEC	$12,897.50	$257.95
Other	$28,370.77	$567.42
Total for MAJOR GROUP 50	$706,157.71	$14,123.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$1,626.89	$32.54
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,454.94	$109.10
5136 Men's and Boys' Clothing and Furnishings	$2,082.68	$41.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$24,578.10	$491.57
5139 Footwear	$1,183.33	$23.67
5141 Groceries, General Line	$3,557.43	$71.15
5142 Packaged Frozen Foods	$5,923.50	$118.47

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5145 Confectionery	$1,355.93	$27.12
5149 Groceries and Related Products, NEC	$962.01	$19.24
5191 Farm Supplies	$67,823.62	$1,356.47
5199 Nondurable Goods, NEC	$895.34	$17.91
Other	$2,998.35	$59.97
Total for MAJOR GROUP 51	$118,442.12	$2,368.87
Total for DIVISION F	$824,599.83	$16,492.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$426,545.48	$8,530.92
5251 Hardware Stores	$288,793.63	$5,775.88
Other	$11,980.66	$239.61
Total for MAJOR GROUP 52	$727,319.77	$14,546.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$177,131.49	$3,542.63
5331 Variety Stores	$123,744.06	$2,474.88
5399 Miscellaneous General Merchandise Stores	$8,264.69	$165.29
Total for MAJOR GROUP 53	$309,140.24	$6,182.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,399,090.64	$27,981.81
5461 Retail Bakeries	$3,323.51	$66.47
5499 Miscellaneous Food Stores	$35,876.07	$717.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,438,385.32	$28,767.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$104,166.32	$2,083.32
5541 Gasoline Service Station	$352,450.60	$7,049.02
Other	N/A	N/A
Total for MAJOR GROUP 55	$466,141.05	$9,322.82
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$3,314.37	$66.29
5621 Women's Clothing Stores	$11,224.52	$224.48
5632 Women's Accessory and Specialty Stores	$6,812.74	$136.25
5651 Family Clothing Stores	$17,320.58	$346.41
5661 Shoe Stores	$13,847.61	$276.96
5699 Miscellaneous Apparel and Accessory Stores	$8,420.94	$168.42
Other	N/A	N/A
Total for MAJOR GROUP 56	$61,634.26	$1,232.68
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$71,645.12	$1,432.90
5713 Floor Coverings Stores	$25,959.38	$519.19
5719 Miscellaneous Homefurnishings Stores	$8,400.10	$168.00
5722 Household Appliance Stores	$13,878.73	$277.58
5731 Radio, Television, and Consumer Electronics Stores	$2,935.18	$58.70
5734 Computer and Computer Software Stores	$16,367.27	$327.35
5736 Musical Instruments Stores	$2,500.18	$50.01
Other	N/A	N/A
Total for MAJOR GROUP 57	$142,320.46	$2,846.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$312,368.40	$6,247.37
5813 Drinking Places	$64,338.57	$1,286.78
Total for MAJOR GROUP 58	$376,706.97	$7,534.15
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$576.48	$11.53
5921 Liquor Stores	$6,077.69	$121.56
5941 Sporting Goods Stores and Bicycle Shops	$16,145.61	$322.91
5942 Book Stores	$1,545.40	$30.91

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5943 Stationery Stores	$1,317.33	$26.35
5944 Jewelry Stores	$658.96	$13.18
5945 Hobby, Toy, and Game Stores	$1,597.80	$31.95
5947 Gift, Novelty, and Souvenir Shops	$1,266.71	$25.34
5961 Catalog and Mail-Order Houses	$825,684.56	$16,513.78
5962 Automatic Merchandise Machine Operators	$1,671.59	$33.43
5963 Direct Selling Establishments	$28,358.49	$567.16
5995 Optical Goods Stores	$547.82	$10.96
5999 Miscellaneous Retail Stores, NEC	$245,514.03	$4,910.28
Other	$86,729.96	$1,734.61
Total for MAJOR GROUP 59	$1,217,692.43	$24,353.95
Total for DIVISION G	$4,739,340.50	$94,786.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,037.50	$40.75
Total for MAJOR GROUP 60	$2,037.50	$40.75
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,367.31	$47.35
Total for MAJOR GROUP 61	$2,367.31	$47.35
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$1,896.89	$37.94
Total for MAJOR GROUP 63	$1,896.89	$37.94
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,200.00	$104.00
Total for MAJOR GROUP 64	$5,200.00	$104.00
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$203,479.32	$4,069.59
Other	N/A	N/A
Total for MAJOR GROUP 65	$203,899.80	$4,078.00
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$215,542.00	$4,310.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,604.03	$332.08
Total for MAJOR GROUP 70	$16,604.03	$332.08
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$991.40	$19.83
7219 Laundry and Garment Services, NEC	$2,671.86	$53.44
7221 Photographic Studios, Portrait	$1,339.00	$26.78
7231 Beauty Shops	$37,337.70	$746.75
7299 Miscellaneous Personal Services, NEC	$14,277.24	$285.56
Other	$33,158.70	$663.18
Total for MAJOR GROUP 72	$89,775.90	$1,795.54
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$747.10	$14.94
7322 Adjustment and Collection Services	$1,786.69	$35.73
7331 Direct Mail Advertising Services	$313.31	$6.27
7342 Disinfecting and Pest Control Services	$9,950.22	$199.00
7349 Building Cleaning and Maintenance Services, NEC	$58,138.92	$1,162.79
7359 Equipment Rental and Leasing, NEC	$20,298.99	$405.98
7363 Help Supply Services	$39,510.37	$790.20

Dell Rapids - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$4,676.03	$93.52
7372 Prepackaged Software	$57,974.80	$1,159.50
7373 Computer Integrated Systems Design	$6,160.08	$123.20
7374 Computer Processing and Data Preparation and Processing Services	$7,937.58	$158.75
7375 Information Retrieval Services	$1,309.52	$26.19
7379 Computer Related Services, NEC	$24,822.29	$496.45
7381 Detective, Guard, and Armored Car Services	$2,393.56	$47.87
7382 Security Systems Services	$2,685.83	$53.72
7389 Miscellaneous Business Services	$41,189.97	$823.80
Other	$18,762.38	$375.24
Total for MAJOR GROUP 73	$298,657.64	$5,973.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$186,340.05	$3,726.80
Other	$44,505.64	$890.13
Total for MAJOR GROUP 75	$230,845.69	$4,616.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,363.49	$107.27
7699 Repair Shops and Related Services, NEC	$8,957.40	$179.14
Other	N/A	N/A
Total for MAJOR GROUP 76	$17,505.89	$350.11
MAJOR GROUP: 78 Motion Pictures		
Other	$21,178.89	$423.58
Total for MAJOR GROUP 78	$21,178.89	$423.58
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$32,083.16	$641.66
7999 Amusement and Recreation Services, NEC	$65,771.02	$1,315.42
Other	$282,116.64	$5,642.32
Total for MAJOR GROUP 79	$379,970.82	$7,599.40
MAJOR GROUP: 80 Health Services		
Other	$12,115.24	$242.30
Total for MAJOR GROUP 80	$12,115.24	$242.30
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$26,677.60	$533.55
Total for MAJOR GROUP 81	$26,677.60	$533.55
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$805.00	$16.10
Other	N/A	N/A
Total for MAJOR GROUP 82	$65,014.35	$1,300.29
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$24,468.57	$489.38
Other	$1,401.37	$28.03
Total for MAJOR GROUP 86	$25,869.94	$517.41
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$22,039.28	$440.79
8713 Surveying Services	$8,927.12	$178.54
8721 Accounting, Auditing, and Bookkeeping Services	$36,723.82	$734.48
8742 Management Consulting Services	$664.69	$13.30
Other	$17,502.74	$350.06
Total for MAJOR GROUP 87	$85,857.65	$1,717.17
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$45,109.00	$902.18
Total for MAJOR GROUP 89	$45,109.00	$902.18
Total for DIVISION I	$1,315,480.32	$26,309.64

Dell Rapids - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$86,838.77	$1,736.78
B	Mining	$2,409.45	$48.19
C	Construction	$83,601.50	$1,672.05
D	Manufacturing	$609,576.06	$12,191.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$857,371.91	$17,147.43
F	Wholesale Trade	$824,599.83	$16,492.06
G	Retail Trade	$4,739,340.50	$94,786.94
H	Finance, Insurance, And Real Estate	$215,542.00	$4,310.85
I	Services	$1,315,480.32	$26,309.64
	Other	$53.50	$1.07
	Total for Dell Rapids - General	$8,734,813.84	$174,696.51

Dell Rapids - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits		$2,376.99	$23.77
	Total for MAJOR GROUP 20	$2,376.99	$23.77
	Total for DIVISION D	$2,376.99	$23.77

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other		$205,290.58	$2,052.90
	Total for MAJOR GROUP 54	$205,290.58	$2,052.90

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541 Gasoline Service Station		$132,097.26	$1,320.97
	Total for MAJOR GROUP 55	$132,097.26	$1,320.97

MAJOR GROUP: 56 Apparel And Accessory Stores

Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places		$305,715.04	$3,057.15
Other		N/A	N/A
	Total for MAJOR GROUP 58	$369,138.82	$3,691.39

MAJOR GROUP: 59 Miscellaneous Retail

5921 Liquor Stores		$5,875.47	$58.78
5961 Catalog and Mail-Order Houses		$571.79	$5.72
5963 Direct Selling Establishments		$6,086.68	$60.87
	Total for MAJOR GROUP 59	$12,533.94	$125.37
	Total for DIVISION G	$723,350.30	$7,233.53

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

Dell Rapids - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$221,656.31	$2,216.57
		Total for MAJOR GROUP 79	$221,656.31	$2,216.57
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$246,541.52	$2,465.42

Dell Rapids - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$2,376.99	$23.77
G	Retail Trade	$723,350.30	$7,233.53
I	Services	$246,541.52	$2,465.42
	Other	$720.00	$7.20
	Total for Dell Rapids - Gross Receipts	$972,988.81	$9,729.92

Dell Rapids Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$1,736.78
B	Mining	$48.19
C	Construction	$1,672.05
D	Manufacturing	$12,215.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,147.43
F	Wholesale Trade	$16,492.06
G	Retail Trade	$102,020.47
H	Finance, Insurance, And Real Estate	$4,310.85
I	Services	$28,775.06
	Other	$8.27
	Total for Dell Rapids	$184,426.43

ITEMS OF NOTE:

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

Delmont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$599.50	$11.99
Total for MAJOR GROUP 17	$599.50	$11.99
Total for DIVISION C	$599.50	$11.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$42.75	$0.85
2759 Commercial Printing, NEC	$504.80	$10.10
Other	$544.76	$10.90
Total for MAJOR GROUP 27	$1,092.31	$21.85
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$11,650.14	$233.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,247.91	$64.96
4813 Telephone Communications, Except Radiotelephone	$5,960.76	$119.21
4841 Cable and Other Pay Television Services	$2,829.50	$56.59
4899 Communications Services, NEC	$878.15	$17.57
Total for MAJOR GROUP 48	$12,916.32	$258.33
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,656.27	$593.13

Delmont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,792.54	$55.85
Total for MAJOR GROUP 50	$2,792.54	$55.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,043.82	$40.88
Total for MAJOR GROUP 51	$2,043.82	$40.88
Total for DIVISION F	$4,836.36	$96.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,075.27	$41.51
Total for MAJOR GROUP 52	$2,075.27	$41.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,192.27	$63.85
Other	$887.20	$17.74
Total for MAJOR GROUP 53	$4,079.47	$81.59
MAJOR GROUP: 54 Food Stores		
Other	$45,286.06	$905.72
Total for MAJOR GROUP 54	$45,286.06	$905.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$426.00	$8.52
5651 Family Clothing Stores	$405.00	$8.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,113.00	$22.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,552.67	$111.06
Total for MAJOR GROUP 57	$5,552.67	$111.06
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$4,158.57	$83.18
Total for MAJOR GROUP 58	$4,158.57	$83.18
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$36,771.65	$735.43
5963 Direct Selling Establishments	$1,812.50	$36.25
5999 Miscellaneous Retail Stores, NEC	$4,359.31	$87.19
Other	$592.42	$11.85
Total for MAJOR GROUP 59	$43,535.88	$870.72
Total for DIVISION G	$105,852.42	$2,117.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$899.32	$17.99
7374 Computer Processing and Data Preparation and Processing Services	$54.76	$1.10
7389 Miscellaneous Business Services	$764.36	$15.28
Other	$3,358.10	$67.16
Total for MAJOR GROUP 73	$5,076.54	$101.53

Delmont - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,950.13	$59.00
		Total for MAJOR GROUP 87	$2,950.13	$59.00
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$10,737.21	$214.74

Delmont - General Recap

		Taxable	Tax Due
C	Construction	$599.50	$11.99
D	Manufacturing	$11,650.14	$233.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,656.27	$593.13
F	Wholesale Trade	$4,836.36	$96.73
G	Retail Trade	$105,852.42	$2,117.07
I	Services	$10,737.21	$214.74
	Other	$586.00	$11.73
	Total for Delmont - General	$163,917.90	$3,278.39

Delmont Recap

		Tax Due
C	Construction	$11.99
D	Manufacturing	$233.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$593.13
F	Wholesale Trade	$96.73
G	Retail Trade	$2,117.07
I	Services	$214.74
	Other	$11.73
	Total for Delmont	$3,278.39

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

DENR - WINS - Gross Receipts

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$5,624,446.55	$112,488.93

DENR - WINS - Gross Receipts Recap

C	Construction	$5,624,446.55	$112,488.93
	Total for DENR - WINS - Gross Receipts	$5,624,446.55	$112,488.93

DENR - WINS Recap

C	Construction	$112,488.93
	Total for DENR - WINS	$112,488.93

ITEMS OF NOTE:

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

Dimock - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$162,328.91	$3,246.58
Total for MAJOR GROUP 07	$162,328.91	$3,246.58
Total for DIVISION A	$162,361.88	$3,247.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$73.82	$1.48
Other	$7,173.07	$143.46
Total for MAJOR GROUP 17	$7,246.89	$144.94
Total for DIVISION C	$32,987.46	$659.75
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$411.00	$8.22
Other	N/A	N/A
Total for MAJOR GROUP 23	$492.50	$9.85
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$885.63	$17.71
2754 Commercial Printing, Gravure	$70.71	$1.41
2759 Commercial Printing, NEC	$75.45	$1.51
Other	$171.81	$3.44
Total for MAJOR GROUP 27	$1,203.60	$24.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$3,148.34	$62.96
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,565.98	$71.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,718.48	$74.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,304.00	$66.08
4813 Telephone Communications, Except Radiotelephone	$8,041.60	$160.83
4841 Cable and Other Pay Television Services	$4,800.50	$96.01
4899 Communications Services, NEC	$441.50	$8.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,605.60	$332.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,542.46	$790.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,433.12	$128.67
Total for MAJOR GROUP 50	$6,433.12	$128.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$481.50	$9.63
Other	$4,798.25	$95.98
Total for MAJOR GROUP 51	$5,279.75	$105.61
Total for DIVISION F	$11,712.87	$234.28
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$79,823.98	$1,596.48
Total for MAJOR GROUP 52	$79,823.98	$1,596.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,164.13	$123.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,872.50	$137.45
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$940.50	$18.81
5661 Shoe Stores	$317.00	$6.34
Other	$3,144.50	$62.89
Total for MAJOR GROUP 56	$4,402.00	$88.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Dimock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$6,458.74	$129.18
Total for MAJOR GROUP 57	$6,458.74	$129.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,755.64	$535.12
5963 Direct Selling Establishments	$343.38	$6.87
5999 Miscellaneous Retail Stores, NEC	$4,564.37	$91.29
Other	$1,028.25	$20.57
Total for MAJOR GROUP 59	$32,691.64	$653.85
Total for DIVISION G	$227,360.23	$4,547.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,605.19	$32.10
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$230.00	$4.60
Total for MAJOR GROUP 72	$230.00	$4.60
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,307.50	$26.15
7359 Equipment Rental and Leasing, NEC	$19,332.39	$386.65
7372 Prepackaged Software	$445.88	$8.92
7374 Computer Processing and Data Preparation and Processing Services	$50.81	$1.02
7379 Computer Related Services, NEC	$1,212.39	$24.25
Other	$1,855.89	$37.12
Total for MAJOR GROUP 73	$24,204.86	$484.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,955.50	$39.11

Dimock - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$1,955.50	$39.11
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,683.00	$33.66
	Total for MAJOR GROUP 89	$1,683.00	$33.66
	Total for DIVISION I	$53,429.75	$1,068.61

Dimock - General Recap

A	Agriculture, Forestry, And Fishing	$162,361.88	$3,247.24
C	Construction	$32,987.46	$659.75
D	Manufacturing	$3,148.34	$62.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,542.46	$790.85
F	Wholesale Trade	$11,712.87	$234.28
G	Retail Trade	$227,360.23	$4,547.23
H	Finance, Insurance, And Real Estate	$1,605.19	$32.10
I	Services	$53,429.75	$1,068.61
	Other	$67.00	$1.34
	Total for Dimock - General	$532,215.18	$10,644.36

Dimock Recap

A	Agriculture, Forestry, And Fishing	$3,247.24
C	Construction	$659.75
D	Manufacturing	$62.96
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$790.85
F	Wholesale Trade	$234.28
G	Retail Trade	$4,547.23
H	Finance, Insurance, And Real Estate	$32.10
I	Services	$1,068.61
	Other	$1.34
	Total for Dimock	$10,644.36

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

Doland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$495.15	$9.91
Total for MAJOR GROUP 20	$495.15	$9.91
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$668.55	$13.37
2754 Commercial Printing, Gravure	$91.87	$1.84
2759 Commercial Printing, NEC	$176.42	$3.53
Other	$16.50	$0.33
Total for MAJOR GROUP 27	$953.34	$19.07
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$695.49	$13.91
Total for MAJOR GROUP 36	$695.49	$13.91
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,056.30	$161.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,818.05	$56.36
Total for MAJOR GROUP 42	$2,818.05	$56.36
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,140.00	$122.80
4813 Telephone Communications, Except Radiotelephone	$2,578.90	$51.58
4841 Cable and Other Pay Television Services	$8,760.72	$175.21
4899 Communications Services, NEC	$186.66	$3.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,669.78	$353.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,591.49	$891.82
DIVISION: F Wholesale Trade		

Doland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,703.19	$334.06
Total for MAJOR GROUP 50	$16,703.19	$334.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$445.10	$8.90
Other	$1,279.40	$25.59
Total for MAJOR GROUP 51	$1,724.50	$34.49
Total for DIVISION F	$18,427.69	$368.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$4,158.01	$83.16
Total for MAJOR GROUP 52	$4,158.01	$83.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,393.47	$27.87
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,430.97	$28.62
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$373.78	$7.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$918.28	$18.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,528.05	$70.56
Other	$44,819.43	$896.39
Total for MAJOR GROUP 55	$48,347.48	$966.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$969.50	$19.39
Other	$915.50	$18.31
Total for MAJOR GROUP 56	$1,885.00	$37.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$457.09	$9.14
Other	$15,896.42	$317.93
Total for MAJOR GROUP 57	$16,353.51	$327.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$19,455.42	$389.11
Total for MAJOR GROUP 58	$19,455.42	$389.11
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,757.54	$715.17
5963 Direct Selling Establishments	$848.71	$16.98
5999 Miscellaneous Retail Stores, NEC	$14,215.15	$284.31
Other	$3,337.46	$66.75
Total for MAJOR GROUP 59	$54,158.86	$1,083.21
Total for DIVISION G	$146,707.53	$2,934.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Doland - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$329.00	$6.58
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$258.38	$5.17
Other	N/A	N/A
Total for MAJOR GROUP 72	$342.54	$6.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$216.71	$4.33
7359 Equipment Rental and Leasing, NEC	$708.82	$14.17
7372 Prepackaged Software	$2,932.90	$58.66
7374 Computer Processing and Data Preparation and Processing Services	$113.47	$2.27
7389 Miscellaneous Business Services	$1,534.68	$30.69
Other	$1,128.00	$22.56
Total for MAJOR GROUP 73	$6,634.58	$132.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$274.89	$5.50
Total for MAJOR GROUP 87	$274.89	$5.50
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$19,484.35	$389.68

Doland - General Recap

D	Manufacturing	$8,056.30	$161.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,591.49	$891.82
F	Wholesale Trade	$18,427.69	$368.55
G	Retail Trade	$146,707.53	$2,934.19
H	Finance, Insurance, And Real Estate	$329.00	$6.58
I	Services	$19,484.35	$389.68
	Other	$501.00	$10.02
	Total for Doland - General	$238,097.36	$4,761.97

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

Returns Filed: July 2025

Doland Recap

		Taxable	Tax Due
D	Manufacturing		$161.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$891.82
F	Wholesale Trade		$368.55
G	Retail Trade		$2,934.19
H	Finance, Insurance, And Real Estate		$6.58
I	Services		$389.68
	Other		$10.02
	Total for Doland		$4,761.97

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

DOR - Motor Vehicle Leasing - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	$67,861.80	$2,850.20
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$237,078.20	$10,046.40
5521 Motor Vehicle Dealers		$14,165.02	$594.93
Other		N/A	N/A
	Total for MAJOR GROUP 55	$254,976.32	$10,798.12
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$261,579.62	$11,075.46
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		$27,803.15	$1,167.73
	Total for MAJOR GROUP 70	$27,803.15	$1,167.73
MAJOR GROUP: 73 Business Services			
Other		$46,173.14	$1,939.27
	Total for MAJOR GROUP 73	$46,173.14	$1,939.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7514 Passenger Car Rental		$9,438,587.87	$396,420.69
Other		$21,225.24	$891.46
	Total for MAJOR GROUP 75	$9,459,813.11	$397,312.15
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$128,239.62	$5,386.07
	Total for MAJOR GROUP 79	$128,239.62	$5,386.07
	Total for DIVISION I	$9,662,029.02	$405,805.22

DOR - Motor Vehicle Leasing - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,861.80	$2,850.20
G	Retail Trade	$261,579.62	$11,075.46
I	Services	$9,662,029.02	$405,805.22
	Other	$6,910.86	$290.26
	Total for DOR - Motor Vehicle Leasing - Gross Receipts	$9,998,381.30	$420,021.14

DOR - Motor Vehicle Leasing Recap

		Taxable	Tax Due
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,850.20
G	Retail Trade		$11,075.46
I	Services		$405,805.22
	Other		$290.26
	Total for DOR - Motor Vehicle Leasing		$420,021.14

ITEMS OF NOTE:

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

Dupree - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,051.82	$20.52
Total for MAJOR GROUP 20	$2,051.82	$20.52
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$83.52	$0.84
2752 Commercial Printing, Lithographic	$2,469.00	$24.69
2759 Commercial Printing, NEC	$284.78	$2.84
Other	$238.90	$2.39
Total for MAJOR GROUP 27	$3,076.20	$30.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,614.90	$66.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,923.00	$149.23
4813 Telephone Communications, Except Radiotelephone	$1,288.60	$12.89
4841 Cable and Other Pay Television Services	$20,812.00	$208.12
4899 Communications Services, NEC	$1,753.61	$17.54
Total for MAJOR GROUP 48	$38,777.21	$387.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,887.18	$648.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$734.59	$7.35
Other	$31,275.95	$312.77
Total for MAJOR GROUP 50	$32,010.54	$320.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,013.39	$50.14
Total for MAJOR GROUP 51	$5,013.39	$50.14
Total for DIVISION F	$37,023.93	$370.26
DIVISION: G Retail Trade		

	Taxable	Tax Due
Dupree - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$589.39	$5.89
Total for MAJOR GROUP 52	$589.39	$5.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,358.85	$143.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,414.80	$144.15
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$585.37	$5.85
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,216.37	$62.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$275,639.96	$2,756.40
Total for MAJOR GROUP 55	$275,639.96	$2,756.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$368.22	$3.68
5651 Family Clothing Stores	$552.00	$5.52
Other	$1,070.82	$10.71
Total for MAJOR GROUP 56	$1,991.04	$19.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,841.00	$28.41
Other	$36,613.96	$366.14
Total for MAJOR GROUP 57	$39,454.96	$394.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$945.81	$9.46
5961 Catalog and Mail-Order Houses	$184,422.75	$1,844.27
5963 Direct Selling Establishments	$3,361.74	$33.61
5999 Miscellaneous Retail Stores, NEC	$1,108.05	$11.09
Other	$11,981.34	$119.81
Total for MAJOR GROUP 59	$201,819.69	$2,018.24
Total for DIVISION G	$600,279.25	$6,002.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,883.49	$48.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Dupree - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$23,730.92	$237.31
7372 Prepackaged Software		$7,838.69	$78.39
7374 Computer Processing and Data Preparation and Processing Services		$262.40	$2.63
7379 Computer Related Services, NEC		$240.09	$2.40
7389 Miscellaneous Business Services		$40,851.81	$408.52
Other		$2,113.37	$21.14
	Total for MAJOR GROUP 73	$75,037.28	$750.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,535.29	$55.36
	Total for MAJOR GROUP 75	$5,535.29	$55.36
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,888.85	$28.89
Other		$68.00	$0.68
	Total for MAJOR GROUP 87	$2,956.85	$29.57
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,659.00	$66.59
	Total for MAJOR GROUP 89	$6,659.00	$66.59
	Total for DIVISION I	$108,384.15	$1,083.87

Dupree - General Recap

D	Manufacturing	$6,614.90	$66.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,887.18	$648.88
F	Wholesale Trade	$37,023.93	$370.26
G	Retail Trade	$600,279.25	$6,002.83
H	Finance, Insurance, And Real Estate	$4,883.49	$48.83
I	Services	$108,384.15	$1,083.87
	Other	$51.95	$0.52
	Total for Dupree - General	$822,124.85	$8,221.34

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

Returns Filed: July 2025

Dupree Recap

		Taxable	Tax Due
D	Manufacturing		$66.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$648.88
F	Wholesale Trade		$370.26
G	Retail Trade		$6,002.83
H	Finance, Insurance, And Real Estate		$48.83
I	Services		$1,083.87
	Other		$0.52
	Total for Dupree		$8,221.34

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Eagle Butte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$28,139.72	$562.79
Total for MAJOR GROUP 15	$28,139.72	$562.79
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$26,667.28	$533.34
Other	$6,912.91	$138.27
Total for MAJOR GROUP 17	$33,580.19	$671.61
Total for DIVISION C	$61,719.91	$1,234.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,514.09	$150.29
Total for MAJOR GROUP 20	$7,514.09	$150.29
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$357.28	$7.15
Total for MAJOR GROUP 23	$357.28	$7.15
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$772.82	$15.45
2754 Commercial Printing, Gravure	$931.07	$18.62
2759 Commercial Printing, NEC	$714.98	$14.30
Other	$1,550.64	$31.01
Total for MAJOR GROUP 27	$3,969.51	$79.38
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$169.12	$3.38
Other	$2,458.15	$49.16
Total for MAJOR GROUP 28	$2,627.27	$52.54
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$6,981.00	$139.62
Total for MAJOR GROUP 36	$6,981.00	$139.62
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$391.01	$7.82
Total for MAJOR GROUP 39	$391.01	$7.82

Eagle Butte - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$54,889.87	$1,097.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$52,193.00	$1,043.86
4813 Telephone Communications, Except Radiotelephone	$7,376.70	$147.53
4841 Cable and Other Pay Television Services	$58,751.50	$1,175.03
4899 Communications Services, NEC	$3,109.49	$62.19
Other	$189.40	$3.79
Total for MAJOR GROUP 48	$121,620.09	$2,432.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,567.86	$1,311.36
Total for MAJOR GROUP 49	$65,567.86	$1,311.36
Total for DIVISION E	$188,716.95	$3,774.34
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,406.50	$48.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$27,746.69	$554.93
5072 Hardware	$3,659.18	$73.18
5085 Industrial Supplies	$3,320.67	$66.42
5087 Service Establishment Equipment and Supplies	$20,232.44	$404.65
5091 Sporting and Recreational Goods and Supplies	$926.31	$18.53
5092 Toys and Hobby Goods and Supplies	$7,111.82	$142.24
Other	$36,976.15	$739.53
Total for MAJOR GROUP 50	$102,379.76	$2,047.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$26,022.06	$520.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$392.76	$7.86
5141 Groceries, General Line	$2,512.04	$50.24
5142 Packaged Frozen Foods	$584.28	$11.69
Other	$10,516.33	$210.33
Total for MAJOR GROUP 51	$40,027.47	$800.56
Total for DIVISION F	$142,407.23	$2,848.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$28,783.96	$575.68
Other	N/A	N/A
Total for MAJOR GROUP 52	$35,965.46	$719.31
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,784.84	$675.70
5399 Miscellaneous General Merchandise Stores	$2,669.21	$53.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$531,099.22	$10,621.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,297.25	$45.95
Other	$251,381.36	$5,027.63
Total for MAJOR GROUP 54	$253,678.61	$5,073.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$87,523.00	$1,750.47
Other	N/A	N/A
Total for MAJOR GROUP 55	$677,192.06	$13,543.85

Eagle Butte - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,646.86	$32.94
5621 Women's Clothing Stores	$1,735.77	$34.72
5632 Women's Accessory and Specialty Stores	$959.00	$19.18
5651 Family Clothing Stores	$6,054.57	$121.09
5661 Shoe Stores	$2,289.12	$45.77
5699 Miscellaneous Apparel and Accessory Stores	$782.47	$15.65
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,683.79	$273.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$4,859.90	$97.20
5734 Computer and Computer Software Stores	$36,723.05	$734.46
Other	$30,199.36	$603.99
Total for MAJOR GROUP 57	$71,782.31	$1,435.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$284,433.59	$5,688.67
Total for MAJOR GROUP 58	$284,433.59	$5,688.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,456.33	$109.13
5942 Book Stores	$567.87	$11.36
5943 Stationery Stores	$5,597.90	$111.96
5945 Hobby, Toy, and Game Stores	$2,033.99	$40.68
5961 Catalog and Mail-Order Houses	$329,117.38	$6,582.42
5963 Direct Selling Establishments	$12,495.97	$249.91
5999 Miscellaneous Retail Stores, NEC	$87,882.12	$1,757.66
Other	$97,275.65	$1,945.50
Total for MAJOR GROUP 59	$540,427.21	$10,808.62
Total for DIVISION G	$2,408,262.25	$48,165.34
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$41,976.41	$839.53
Total for MAJOR GROUP 60	$41,976.41	$839.53
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$632.05	$12.64
Total for MAJOR GROUP 61	$632.05	$12.64
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$3,580.97	$71.62
Total for MAJOR GROUP 64	$3,580.97	$71.62
MAJOR GROUP: 65 Real Estate		
Other	$8,470.42	$169.41
Total for MAJOR GROUP 65	$8,470.42	$169.41
Total for DIVISION H	$55,019.85	$1,100.40
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,177.96	$83.56
Other	$72,770.08	$1,455.40
Total for MAJOR GROUP 72	$76,948.04	$1,538.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$11,621.26	$232.43
7359 Equipment Rental and Leasing, NEC	$64,002.24	$1,280.06

Eagle Butte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7371 Computer Programming Services		$2,512.50	$50.25
7372 Prepackaged Software		$51,921.31	$1,038.44
7374 Computer Processing and Data Preparation and Processing Services		$11,906.25	$238.13
7379 Computer Related Services, NEC		$17,313.80	$346.28
7382 Security Systems Services		$1,679.70	$33.59
7389 Miscellaneous Business Services		$13,964.90	$279.30
Other		$52,097.46	$1,041.97
	Total for MAJOR GROUP 73	$227,019.42	$4,540.45
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$501.08	$10.02
	Total for MAJOR GROUP 79	$501.08	$10.02
MAJOR GROUP: 80 Health Services			
Other		$17,051.62	$341.03
	Total for MAJOR GROUP 80	$17,051.62	$341.03
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$567.54	$11.35
	Total for MAJOR GROUP 86	$567.54	$11.35
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,693.86	$113.87
Other		$6,739.23	$134.79
	Total for MAJOR GROUP 87	$12,433.09	$248.66
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$17,253.65	$345.08
	Total for MAJOR GROUP 89	$17,253.65	$345.08
	Total for DIVISION I	$380,012.94	$7,600.32
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Eagle Butte - General Recap

		Taxable	Tax Due
C	Construction	$61,719.91	$1,234.40
D	Manufacturing	$54,889.87	$1,097.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,716.95	$3,774.34
F	Wholesale Trade	$142,407.23	$2,848.17
G	Retail Trade	$2,408,262.25	$48,165.34
H	Finance, Insurance, And Real Estate	$55,019.85	$1,100.40
I	Services	$380,012.94	$7,600.32
	Other	$6,395.20	$127.90
	Total for Eagle Butte - General	$3,297,424.20	$65,948.66

Eagle Butte - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$273,058.60	$2,730.59
	Total for MAJOR GROUP 58	$273,058.60	$2,730.59
	Total for DIVISION G	$417,093.19	$4,170.94

DIVISION: I Services

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

Eagle Butte - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$417,093.19	$4,170.94
	Other	$8,203.34	$82.03
	Total for Eagle Butte - Gross Receipts	$425,296.53	$4,252.97

Eagle Butte Recap

		Tax Due
C	Construction	$1,234.40
D	Manufacturing	$1,097.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,774.34
F	Wholesale Trade	$2,848.17
G	Retail Trade	$52,336.28
H	Finance, Insurance, And Real Estate	$1,100.40
I	Services	$7,600.32
	Other	$209.93
	Total for Eagle Butte	$70,201.63

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Eden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$5,054.95	$50.55
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$49.73	$0.50
Other	$450.85	$4.51
Total for MAJOR GROUP 27	$500.58	$5.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$225.00	$2.25
Total for MAJOR GROUP 28	$225.00	$2.25
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$6,524.73	$65.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,730.00	$17.30
4813 Telephone Communications, Except Radiotelephone	$5,760.40	$57.61
4841 Cable and Other Pay Television Services	$4,028.00	$40.28
Other	$129.32	$1.29
Total for MAJOR GROUP 48	$11,647.72	$116.48
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$22,417.60	$224.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$2,579.00	$25.79
Other	$21,348.91	$213.49

Eden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$23,927.91	$239.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$79.00	$0.79
Other	$458.59	$4.59
Total for MAJOR GROUP 51	$537.59	$5.38
Total for DIVISION F	$24,465.50	$244.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$45,227.47	$452.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,251.47	$452.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,439.50	$34.40
5399 Miscellaneous General Merchandise Stores	$551.09	$5.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,121.59	$41.22
MAJOR GROUP: 54 Food Stores		
Other	$18,351.48	$183.52
Total for MAJOR GROUP 54	$18,351.48	$183.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$379.75	$3.80
5651 Family Clothing Stores	$432.87	$4.33
Other	$1,636.00	$16.36
Total for MAJOR GROUP 56	$2,448.62	$24.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,686.98	$26.87
Total for MAJOR GROUP 57	$2,686.98	$26.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,440.70	$234.41
5963 Direct Selling Establishments	$5,678.33	$56.78
5999 Miscellaneous Retail Stores, NEC	$36,446.44	$364.46
Other	$715.34	$7.15
Total for MAJOR GROUP 59	$66,280.81	$662.80
Total for DIVISION G	$267,242.70	$2,672.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$565.00	$5.65
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$4,575.00	$45.75

Eden - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 70	$4,575.00	$45.75
MAJOR GROUP: 72	Personal Services		
Other		$1,416.78	$14.17
	Total for MAJOR GROUP 72	$1,416.78	$14.17
MAJOR GROUP: 73	Business Services		
7372 Prepackaged Software		$1,628.54	$16.29
7374 Computer Processing and Data Preparation and Processing Services		$14.08	$0.14
Other		$988.00	$9.88
	Total for MAJOR GROUP 73	$2,630.62	$26.31
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$852.71	$8.53
	Total for MAJOR GROUP 87	$852.71	$8.53
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,568.88	$275.70

Eden - General Recap

A	Agriculture, Forestry, And Fishing	$5,054.95	$50.55
D	Manufacturing	$6,524.73	$65.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$22,417.60	$224.18
F	Wholesale Trade	$24,465.50	$244.66
G	Retail Trade	$267,242.70	$2,672.43
H	Finance, Insurance, And Real Estate	$565.00	$5.65
I	Services	$27,568.88	$275.70
	Other	$1,348.95	$13.49
	Total for Eden - General	$355,188.31	$3,551.91

Eden Recap

A	Agriculture, Forestry, And Fishing	$50.55
D	Manufacturing	$65.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$224.18
F	Wholesale Trade	$244.66
G	Retail Trade	$2,672.43
H	Finance, Insurance, And Real Estate	$5.65
I	Services	$275.70
	Other	$13.49
	Total for Eden	$3,551.91

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Edgemont - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,661.52	$333.23
Other	N/A	N/A
Total for MAJOR GROUP 07	$127,906.52	$2,558.13
Total for DIVISION A	$127,906.52	$2,558.13
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$15,184.50	$303.69
Other	$81,673.77	$1,633.47
Total for MAJOR GROUP 17	$96,858.27	$1,937.16
Total for DIVISION C	$96,933.27	$1,938.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$978.08	$19.56
Other	$1,262.30	$25.25
Total for MAJOR GROUP 20	$2,240.38	$44.81
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$385.36	$7.71
2721 Periodicals: Publishing, or Publishing and Printing	$1,486.46	$29.73
2741 Miscellaneous Publishing	$257.00	$5.14
2754 Commercial Printing, Gravure	$782.13	$15.64
2759 Commercial Printing, NEC	$979.14	$19.58
Other	$153.00	$3.06
Total for MAJOR GROUP 27	$4,043.09	$80.86
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,622.00	$32.44
Total for MAJOR GROUP 28	$1,622.00	$32.44
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$10,549.33	$210.99

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,977.55	$99.55
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,058.05	$101.16
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,113.13	$442.26
4813 Telephone Communications, Except Radiotelephone	$28,297.91	$565.97
4841 Cable and Other Pay Television Services	$11,733.00	$234.66
4899 Communications Services, NEC	$1,573.49	$31.47
Other	$32.00	$0.64
Total for MAJOR GROUP 48	$63,749.53	$1,275.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$107,130.71	$2,142.61
Total for MAJOR GROUP 49	$107,130.71	$2,142.61
Total for DIVISION E	$198,607.11	$3,972.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$101.00	$2.02
5044 Office Equipment	$427.25	$8.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$195.50	$3.91
5085 Industrial Supplies	$600.99	$12.02
5091 Sporting and Recreational Goods and Supplies	$227.50	$4.55
5099 Durable Goods, NEC	$267.50	$5.35
Other	$11,441.58	$228.83
Total for MAJOR GROUP 50	$13,261.32	$265.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$823.50	$16.47
5139 Footwear	$815.14	$16.31
5141 Groceries, General Line	$458.50	$9.17
5169 Chemicals and Allied Products, NEC	$3,874.58	$77.49
5199 Nondurable Goods, NEC	$635.20	$12.70
Other	$5,903.22	$118.06
Total for MAJOR GROUP 51	$12,510.14	$250.20
Total for DIVISION F	$25,771.46	$515.43
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,459.13	$229.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,663.63	$233.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,106.00	$302.12
5331 Variety Stores	$148,128.50	$2,962.57
5399 Miscellaneous General Merchandise Stores	$296.85	$5.94

Edgemont - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$163,531.35	$3,270.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$528.56	$10.57
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,973.37	$99.47
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$101,548.43	$2,030.96
Other	$252,345.14	$5,046.91
Total for MAJOR GROUP 55	$353,893.57	$7,077.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$632.15	$12.64
5651 Family Clothing Stores	$1,001.00	$20.02
5661 Shoe Stores	$722.73	$14.45
5699 Miscellaneous Apparel and Accessory Stores	$674.50	$13.49
Other	$403.67	$8.07
Total for MAJOR GROUP 56	$3,434.05	$68.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$415.00	$8.30
Other	$8,187.50	$163.76
Total for MAJOR GROUP 57	$8,602.50	$172.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,145.70	$802.91
Other	N/A	N/A
Total for MAJOR GROUP 58	$41,246.20	$824.92
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,109.50	$22.19
5942 Book Stores	$290.88	$5.82
5961 Catalog and Mail-Order Houses	$157,876.04	$3,157.54
5963 Direct Selling Establishments	$6,836.80	$136.74
5999 Miscellaneous Retail Stores, NEC	$92,512.77	$1,850.25
Other	$12,454.01	$249.08
Total for MAJOR GROUP 59	$271,080.00	$5,421.62
Total for DIVISION G	$858,424.67	$17,168.50
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$145.50	$2.91
Total for MAJOR GROUP 60	$145.50	$2.91
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$881.50	$17.63
Total for MAJOR GROUP 64	$881.50	$17.63
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$59,244.75	$1,184.90
Total for MAJOR GROUP 65	$59,244.75	$1,184.90
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$61,610.59	$1,232.22
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$25,636.94	$512.74
Total for MAJOR GROUP 70	$25,636.94	$512.74
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,345.27	$66.90
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,361.44	$67.22

Edgemont - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$543.00	$10.86
7349 Building Cleaning and Maintenance Services, NEC		$32,674.69	$653.50
7359 Equipment Rental and Leasing, NEC		$770.54	$15.41
7372 Prepackaged Software		$15,163.46	$303.27
7374 Computer Processing and Data Preparation and Processing Services		$543.56	$10.87
7378 Computer Maintenance and Repair		$3,358.99	$67.18
7379 Computer Related Services, NEC		$409.21	$8.19
7382 Security Systems Services		$3,133.00	$62.66
7389 Miscellaneous Business Services		$5,141.71	$102.83
Other		$46,464.37	$929.30
	Total for MAJOR GROUP 73	$108,202.53	$2,164.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$27,429.70	$548.60
	Total for MAJOR GROUP 75	$27,429.70	$548.60
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,413.06	$48.26
Other		$9,681.99	$193.64
	Total for MAJOR GROUP 76	$12,095.05	$241.90
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$11,793.24	$235.87
	Total for MAJOR GROUP 79	$11,793.24	$235.87
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$1,865.98	$37.32
	Total for MAJOR GROUP 82	$1,865.98	$37.32
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$321.51	$6.43
	Total for MAJOR GROUP 86	$321.51	$6.43
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$6,595.77	$131.92
8742 Management Consulting Services		$211.16	$4.22
Other		$21,029.61	$420.59
	Total for MAJOR GROUP 87	$27,836.54	$556.73
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,186.50	$223.73
	Total for MAJOR GROUP 89	$11,186.50	$223.73
	Total for DIVISION I	$231,053.23	$4,621.09

Edgemont - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$127,906.52	$2,558.13
C	Construction	$96,933.27	$1,938.66
D	Manufacturing	$10,549.33	$210.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,607.11	$3,972.15
F	Wholesale Trade	$25,771.46	$515.43
G	Retail Trade	$858,424.67	$17,168.50
H	Finance, Insurance, And Real Estate	$61,610.59	$1,232.22
I	Services	$231,053.23	$4,621.09
	Other	$164.50	$3.29
	Total for Edgemont - General	$1,611,020.68	$32,220.46

Edgemont - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$15,683.97	$156.84
		Total for MAJOR GROUP 58	$15,683.97	$156.84
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$422.31	$4.22
		Total for MAJOR GROUP 59	$422.31	$4.22
		Total for DIVISION G	$115,899.99	$1,159.00

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$15,231.53	$152.31

Edgemont - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$115,899.99	$1,159.00
I	Services	$15,231.53	$152.31
	Total for Edgemont - Gross Receipts	$131,131.52	$1,311.31

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

Returns Filed: July 2025

Edgemont Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,558.13
C	Construction		$1,938.66
D	Manufacturing		$210.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,972.15
F	Wholesale Trade		$515.43
G	Retail Trade		$18,327.50
H	Finance, Insurance, And Real Estate		$1,232.22
I	Services		$4,773.40
	Other		$3.29
	Total for Edgemont		$33,531.77

ITEMS OF NOTE:

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

Egan - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$443.24	$8.87
2754 Commercial Printing, Gravure	$23.93	$0.47
2759 Commercial Printing, NEC	$184.89	$3.70
Other	N/A	N/A
Total for MAJOR GROUP 27	$650.04	$13.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$68,260.94	$1,365.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,409.30	$28.18
Total for MAJOR GROUP 42	$1,409.30	$28.18
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Egan - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,139.00	$102.78
4813 Telephone Communications, Except Radiotelephone	$704.22	$14.09
4841 Cable and Other Pay Television Services	$6,187.64	$123.75
4899 Communications Services, NEC	$700.27	$14.01
Total for MAJOR GROUP 48	$12,731.13	$254.63
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,982.93	$559.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,489.05	$49.78
Total for MAJOR GROUP 50	$2,489.05	$49.78
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$536.00	$10.72
Other	$973.83	$19.47
Total for MAJOR GROUP 51	$1,509.83	$30.19
Total for DIVISION F	$3,998.88	$79.97
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,327.89	$86.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,614.89	$92.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$576.51	$11.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$54,714.65	$1,094.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$1,048.94	$20.98
Total for MAJOR GROUP 55	$1,048.94	$20.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$300.00	$6.00
Other	$761.50	$15.23
Total for MAJOR GROUP 56	$1,061.50	$21.23
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$575.50	$11.51
Other	$501.24	$10.02
Total for MAJOR GROUP 57	$1,076.74	$21.53
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$54,517.12	$1,090.34
5999 Miscellaneous Retail Stores, NEC	$1,124.61	$22.49
Other	$1,269.12	$25.38
Total for MAJOR GROUP 59	$56,910.85	$1,138.21
Total for DIVISION G	$119,496.57	$2,389.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

Egan - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$622.50	$12.45

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
7299	Miscellaneous Personal Services, NEC	$668.94	$13.39
	Total for MAJOR GROUP 72	$668.94	$13.39
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$566.50	$11.33
7372	Prepackaged Software	$3,326.13	$66.52
7374	Computer Processing and Data Preparation and Processing Services	$144.27	$2.89
7379	Computer Related Services, NEC	$533.00	$10.66
7389	Miscellaneous Business Services	$2,529.45	$50.59
Other		$2,990.66	$59.82
	Total for MAJOR GROUP 73	$10,090.01	$201.81
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$23,922.75	$478.45
	Total for MAJOR GROUP 75	$23,922.75	$478.45
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$758.98	$15.18
	Total for MAJOR GROUP 87	$758.98	$15.18
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$42,814.05	$856.30

Egan - General Recap

D	Manufacturing	$68,260.94	$1,365.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,982.93	$559.66
F	Wholesale Trade	$3,998.88	$79.97
G	Retail Trade	$119,496.57	$2,389.92
H	Finance, Insurance, And Real Estate	$622.50	$12.45
I	Services	$42,814.05	$856.30
	Other	$3,501.51	$70.04
	Total for Egan - General	$266,677.38	$5,333.56

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

Returns Filed: July 2025

Egan Recap

		Taxable	Tax Due
D	Manufacturing		$1,365.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$559.66
F	Wholesale Trade		$79.97
G	Retail Trade		$2,389.92
H	Finance, Insurance, And Real Estate		$12.45
I	Services		$856.30
	Other		$70.04
	Total for Egan		$5,333.56

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

Elk Point - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$45,742.78	$914.87
Other	$11,290.00	$225.80
Total for MAJOR GROUP 07	$57,032.78	$1,140.67
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$62,622.44	$1,252.46
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$28,828.19	$576.57
Total for MAJOR GROUP 15	$28,828.19	$576.57
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$51,000.40	$1,020.00
1731 Electrical Work	$4,007.71	$80.15
1751 Carpentry Work	$20,041.95	$400.84
1799 Special Trade Contractors, NEC	$10,628.28	$212.57
Other	$10,861.63	$217.23
Total for MAJOR GROUP 17	$96,539.97	$1,930.79
Total for DIVISION C	$125,378.70	$2,507.57
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$722.50	$14.45
Other	$6,824.12	$136.48
Total for MAJOR GROUP 20	$7,546.62	$150.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$332.50	$6.65
Total for MAJOR GROUP 23	$332.50	$6.65
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,026.16	$40.52
2721 Periodicals: Publishing, or Publishing and Printing	$225.89	$4.52
2741 Miscellaneous Publishing	$1,631.50	$32.63
2752 Commercial Printing, Lithographic	$545.71	$10.91
2754 Commercial Printing, Gravure	$633.40	$12.67
2759 Commercial Printing, NEC	$1,112.96	$22.25
Other	$380.00	$7.60
Total for MAJOR GROUP 27	$6,555.62	$131.10

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$20,068.00	$401.36
Total for MAJOR GROUP 28	$20,068.00	$401.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$43,692.10	$873.84
Total for MAJOR GROUP 32	$43,692.10	$873.84
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,799.86	$36.00
Total for MAJOR GROUP 34	$1,799.86	$36.00
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,147.14	$62.94
Total for MAJOR GROUP 35	$3,147.14	$62.94
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$2,337.50	$46.75
Total for MAJOR GROUP 36	$2,337.50	$46.75
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,403.48	$28.07
Total for MAJOR GROUP 37	$1,403.48	$28.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$8,106.03	$162.12
Total for MAJOR GROUP 38	$8,106.03	$162.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,682.99	$133.66
Other	N/A	N/A
Total for MAJOR GROUP 39	$6,885.09	$137.70
Total for DIVISION D	$301,417.92	$6,028.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,533.60	$610.67
Other	$2,868.57	$57.37
Total for MAJOR GROUP 42	$33,402.17	$668.04
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$60,008.49	$1,200.17
4813 Telephone Communications, Except Radiotelephone	$1,140,415.75	$22,808.31
4841 Cable and Other Pay Television Services	$63,322.66	$1,266.46
4899 Communications Services, NEC	$2,715.86	$54.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,266,531.76	$25,330.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$200,343.27	$4,006.87
Total for MAJOR GROUP 49	$200,343.27	$4,006.87
Total for DIVISION E	$1,502,105.64	$30,042.12
DIVISION: F Wholesale Trade		

Elk Point - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,530.80	$30.62
5013 Motor Vehicle Supplies and New Parts	$15,613.00	$312.26
5032 Brick, Stone, and Related Construction Materials	$15,200.87	$304.02
5044 Office Equipment	$7,718.28	$154.36
5045 Computers and Computer Peripheral Equipment and Software	$20,355.14	$407.11
5046 Commercial Equipment, NEC	$3,026.10	$60.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,385.31	$67.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$1,449.00	$28.98
5064 Electrical Appliances, Television and Radio Sets	$648.22	$12.96
5072 Hardware	$3,598.46	$71.97
5074 Plumbing and Heating Equipment and Supplies	$27,789.80	$555.80
5084 Industrial Machinery and Equipment	$9,836.00	$196.72
5085 Industrial Supplies	$1,208.31	$24.17
5087 Service Establishment Equipment and Supplies	$10,777.53	$215.55
5091 Sporting and Recreational Goods and Supplies	$1,632.96	$32.66
5092 Toys and Hobby Goods and Supplies	$3,482.78	$69.66
5099 Durable Goods, NEC	$13,186.00	$263.72
Other	$263,252.83	$5,265.05
Total for MAJOR GROUP 50	$403,691.39	$8,073.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$821.46	$16.43
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,786.08	$55.72
5136 Men's and Boys' Clothing and Furnishings	$1,745.50	$34.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$952.99	$19.06
5139 Footwear	$698.24	$13.96
5141 Groceries, General Line	$11,128.38	$222.56
5142 Packaged Frozen Foods	$1,923.37	$38.47
5149 Groceries and Related Products, NEC	$478.37	$9.57
5153 Grain and Field Beans	$4,579.13	$91.58
5199 Nondurable Goods, NEC	$344.85	$6.90
Other	$18,320.76	$366.42
Total for MAJOR GROUP 51	$43,779.13	$875.58
Total for DIVISION F	$447,470.52	$8,949.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$107,533.56	$2,150.67
5251 Hardware Stores	$133,391.23	$2,667.82
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,355.51	$27.11
Total for MAJOR GROUP 52	$242,280.30	$4,845.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$63,721.13	$1,274.42
5399 Miscellaneous General Merchandise Stores	$2,172.28	$43.44
Other	N/A	N/A
Total for MAJOR GROUP 53	$198,135.51	$3,962.70
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$522,905.43	$10,458.11
5499 Miscellaneous Food Stores	$14,109.48	$282.19
Other	$927.54	$18.55
Total for MAJOR GROUP 54	$537,942.45	$10,758.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,046.53	$280.93
Other	$118,476.35	$2,369.53
Total for MAJOR GROUP 55	$132,522.88	$2,650.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$384.87	$7.70
5621 Women's Clothing Stores	$3,291.02	$65.83

Elk Point - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5632 Women's Accessory and Specialty Stores		$2,258.50	$45.17
5641 Children's and Infants' Wear Stores		$770.00	$15.40
5651 Family Clothing Stores		$8,661.71	$173.24
5661 Shoe Stores		$4,207.60	$84.15
5699 Miscellaneous Apparel and Accessory Stores		$8,897.68	$177.95
	Total for MAJOR GROUP 56	$28,471.38	$569.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$66,723.31	$1,334.46
5719 Miscellaneous Homefurnishings Stores		$2,906.29	$58.13
5722 Household Appliance Stores		$26,146.49	$522.93
5731 Radio, Television, and Consumer Electronics Stores		$7,749.56	$154.99
5734 Computer and Computer Software Stores		$3,231.21	$64.62
5736 Musical Instruments Stores		$3,538.39	$70.77
Other		$28,380.26	$567.60
	Total for MAJOR GROUP 57	$138,675.51	$2,773.50
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$28,910.75	$578.22
5813 Drinking Places		$25,193.77	$503.88
	Total for MAJOR GROUP 58	$54,104.52	$1,082.10
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$17,379.00	$347.58
5942 Book Stores		$1,186.45	$23.73
5943 Stationery Stores		$510.39	$10.21
5945 Hobby, Toy, and Game Stores		$541.18	$10.82
5961 Catalog and Mail-Order Houses		$404,819.64	$8,096.38
5963 Direct Selling Establishments		$21,073.39	$421.48
5995 Optical Goods Stores		$501.92	$10.04
5999 Miscellaneous Retail Stores, NEC		$162,791.66	$3,255.84
Other		$36,978.04	$739.55
	Total for MAJOR GROUP 59	$645,781.67	$12,915.63
	Total for DIVISION G	$1,977,914.22	$39,558.28
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$7,557.00	$151.14
Other		N/A	N/A
	Total for MAJOR GROUP 61	$7,872.50	$157.45
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,834.47	$156.69
	Total for MAJOR GROUP 64	$7,834.47	$156.69
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$42,560.00	$851.20
Other		N/A	N/A
	Total for MAJOR GROUP 65	$55,756.78	$1,115.13
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$77,755.50	$1,555.11
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A

Elk Point - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,597.12	$31.94
7221 Photographic Studios, Portrait	$9,446.19	$188.92
7231 Beauty Shops	$13,146.90	$262.94
7299 Miscellaneous Personal Services, NEC	$35,125.72	$702.51
Other	$6,701.89	$134.03
Total for MAJOR GROUP 72	$66,017.82	$1,320.34
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$9,366.77	$187.34
7322 Adjustment and Collection Services	$3,674.36	$73.49
7331 Direct Mail Advertising Services	$97.50	$1.95
7342 Disinfecting and Pest Control Services	$6,964.44	$139.29
7349 Building Cleaning and Maintenance Services, NEC	$13,728.66	$274.57
7359 Equipment Rental and Leasing, NEC	$21,456.11	$429.12
7372 Prepackaged Software	$32,120.71	$642.42
7374 Computer Processing and Data Preparation and Processing Services	$2,257.03	$45.14
7378 Computer Maintenance and Repair	$3,855.51	$77.11
7379 Computer Related Services, NEC	$8,970.21	$179.40
7381 Detective, Guard, and Armored Car Services	$1,099.06	$21.98
7382 Security Systems Services	$3,279.67	$65.60
7389 Miscellaneous Business Services	$49,612.99	$992.27
Other	$772,170.78	$15,443.42
Total for MAJOR GROUP 73	$928,653.80	$18,573.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$4,614.47	$92.29
Other	$83,137.11	$1,662.74
Total for MAJOR GROUP 75	$87,751.58	$1,755.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,113.51	$42.27
Other	$3,081.53	$61.63
Total for MAJOR GROUP 76	$5,195.04	$103.90
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$73,410.50	$1,468.21
Total for MAJOR GROUP 79	$73,410.50	$1,468.21
MAJOR GROUP: 80 Health Services		
Other	$30,326.02	$606.51
Total for MAJOR GROUP 80	$30,326.02	$606.51
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$44,870.43	$897.41
Total for MAJOR GROUP 81	$44,870.43	$897.41
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,339.53	$66.79
Other	$339.50	$6.79
Total for MAJOR GROUP 82	$3,679.03	$73.58
MAJOR GROUP: 86 Membership Organizations		
Other	$7,319.92	$146.40
Total for MAJOR GROUP 86	$7,319.92	$146.40
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$16,056.99	$321.14
8713 Surveying Services	$9,663.05	$193.26
8721 Accounting, Auditing, and Bookkeeping Services	$95,095.09	$1,901.90
8742 Management Consulting Services	$4,942.50	$98.85
Other	$3,980.92	$79.62

		Taxable	Tax Due
Elk Point - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 87	$129,738.55	$2,594.77
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$31,811.50	$636.23
	Total for MAJOR GROUP 89	$31,811.50	$636.23
	Total for DIVISION I	$1,429,447.10	$28,588.94
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Elk Point - General Recap

A	Agriculture, Forestry, And Fishing	$62,622.44	$1,252.46
C	Construction	$125,378.70	$2,507.57
D	Manufacturing	$301,417.92	$6,028.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,502,105.64	$30,042.12
F	Wholesale Trade	$447,470.52	$8,949.42
G	Retail Trade	$1,977,914.22	$39,558.28
H	Finance, Insurance, And Real Estate	$77,755.50	$1,555.11
I	Services	$1,429,447.10	$28,588.94
	Other	$285.00	$5.70
	Total for Elk Point - General	$5,924,397.04	$118,487.94

Elk Point - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$102,182.51	$1,021.83
Other		N/A	N/A
	Total for MAJOR GROUP 54	$109,986.13	$1,099.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$28,625.75	$286.25
Other		N/A	N/A
	Total for MAJOR GROUP 58	$53,715.02	$537.14
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,879.61	$18.81
	Total for MAJOR GROUP 59	$1,879.61	$18.81
	Total for DIVISION G	$224,391.21	$2,243.92
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A

Elk Point - Gross Receipts *continued...*

			Taxable	Tax Due
		Total for DIVISION H	N/A	N/A
DIVISION: I	**Services**			
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$122,105.94	$1,221.07

Elk Point - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$224,391.21	$2,243.92
I	Services	$122,105.94	$1,221.07
	Other	$2,973.65	$29.74
	Total for Elk Point - Gross Receipts	$349,470.80	$3,494.73

Elk Point Recap

A	Agriculture, Forestry, And Fishing	$1,252.46
C	Construction	$2,507.57
D	Manufacturing	$6,028.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,042.12
F	Wholesale Trade	$8,949.42
G	Retail Trade	$41,802.20
H	Finance, Insurance, And Real Estate	$1,555.11
I	Services	$29,810.01
	Other	$35.44
	Total for Elk Point	$121,982.67

ITEMS OF NOTE:

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

Elkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,391.87	$107.84
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,659.73	$153.20
Total for DIVISION A	$8,019.73	$160.40
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,599.22	$51.98
Other	$3,836.86	$76.74
Total for MAJOR GROUP 17	$6,436.08	$128.72
Total for DIVISION C	$6,686.34	$133.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,426.49	$48.53
Total for MAJOR GROUP 20	$2,426.49	$48.53
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$218.50	$4.37
Total for MAJOR GROUP 23	$218.50	$4.37
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$624.41	$12.49
2721 Periodicals: Publishing, or Publishing and Printing	$63.26	$1.27
2754 Commercial Printing, Gravure	$99.76	$1.99
2759 Commercial Printing, NEC	$401.41	$8.03
Other	$638.50	$12.77
Total for MAJOR GROUP 27	$1,827.34	$36.55
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$689.50	$13.79
Total for MAJOR GROUP 28	$689.50	$13.79
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$36,883.00	$737.66
Total for MAJOR GROUP 35	$36,883.00	$737.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,549.00	$30.98
Total for MAJOR GROUP 36	$1,549.00	$30.98
MAJOR GROUP: 37 Transportation Equipment		
Other	$208.49	$4.17
Total for MAJOR GROUP 37	$208.49	$4.17
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,859.32	$97.19
Total for MAJOR GROUP 38	$4,859.32	$97.19
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$588.06	$11.76
Total for MAJOR GROUP 39	$588.06	$11.76
Total for DIVISION D	$54,459.20	$1,089.20
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,520.24	$230.41
Total for MAJOR GROUP 42	$11,520.24	$230.41
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$25,864.50	$517.29
4813 Telephone Communications, Except Radiotelephone	$36,574.19	$731.48
4841 Cable and Other Pay Television Services	$16,224.21	$324.48
4899 Communications Services, NEC	$1,136.20	$22.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$79,824.10	$1,596.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$151,420.34	$3,028.40
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$93.00	$1.86
5044 Office Equipment	$1,436.11	$28.72
5045 Computers and Computer Peripheral Equipment and Software	$789.50	$15.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$30,967.50	$619.35
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$95,694.67	$1,913.89
5074 Plumbing and Heating Equipment and Supplies	$4,656.46	$93.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$25,575.24	$511.51
5087 Service Establishment Equipment and Supplies	$969.05	$19.38
5091 Sporting and Recreational Goods and Supplies	$465.92	$9.32
5092 Toys and Hobby Goods and Supplies	$1,581.50	$31.63
Other	$401,442.90	$8,028.86
Total for MAJOR GROUP 50	$563,671.85	$11,273.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Elkton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,555.29	$31.11
5136 Men's and Boys' Clothing and Furnishings	$617.00	$12.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$414.00	$8.28
5142 Packaged Frozen Foods	$4,071.50	$81.43
Other	$9,720.70	$194.41
Total for MAJOR GROUP 51	$16,378.49	$327.57
Total for DIVISION F	$580,050.34	$11,601.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$28,160.50	$563.21
5251 Hardware Stores	$5,687.52	$113.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$34,027.02	$680.54
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,362.94	$367.26
5399 Miscellaneous General Merchandise Stores	$1,641.21	$32.83
Other	N/A	N/A
Total for MAJOR GROUP 53	$20,108.65	$402.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,137.87	$42.76
Other	$56,159.49	$1,123.19
Total for MAJOR GROUP 54	$58,297.36	$1,165.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$797.50	$15.95
5632 Women's Accessory and Specialty Stores	$346.00	$6.92
5651 Family Clothing Stores	$965.50	$19.31
5661 Shoe Stores	$1,139.84	$22.80
5699 Miscellaneous Apparel and Accessory Stores	$1,117.50	$22.35
Other	$277.50	$5.55
Total for MAJOR GROUP 56	$4,643.84	$92.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$379.35	$7.59
5731 Radio, Television, and Consumer Electronics Stores	$1,664.00	$33.28
5734 Computer and Computer Software Stores	$1,577.00	$31.54
5736 Musical Instruments Stores	$60.83	$1.21
Other	$9,141.87	$182.84
Total for MAJOR GROUP 57	$12,823.05	$256.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$35,335.19	$706.70
Total for MAJOR GROUP 58	$35,335.19	$706.70
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,119.02	$42.38
5943 Stationery Stores	$833.36	$16.66
5961 Catalog and Mail-Order Houses	$156,384.35	$3,127.69
5963 Direct Selling Establishments	$704.15	$14.08
5999 Miscellaneous Retail Stores, NEC	$1,322,068.83	$26,441.84
Other	$6,449.04	$128.98
Total for MAJOR GROUP 59	$1,488,558.75	$29,771.63
Total for DIVISION G	$1,657,034.86	$33,141.16
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$11,819.32	$236.39
Total for MAJOR GROUP 60	$11,819.32	$236.39

Elkton - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$24,687.78	$493.76
Other		N/A	N/A
	Total for MAJOR GROUP 65	$24,920.19	$498.41
	Total for DIVISION H	$42,948.07	$858.97
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,808.79	$56.17
Other		$3,108.75	$62.18
	Total for MAJOR GROUP 72	$5,917.54	$118.35
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$268.75	$5.38
7342 Disinfecting and Pest Control Services		$1,289.50	$25.79
7359 Equipment Rental and Leasing, NEC		$42,871.27	$857.43
7372 Prepackaged Software		$30,095.07	$601.90
7374 Computer Processing and Data Preparation and Processing Services		$18,815.37	$376.31
7379 Computer Related Services, NEC		$2,817.82	$56.36
7381 Detective, Guard, and Armored Car Services		$1,859.00	$37.18
7382 Security Systems Services		$328.00	$6.56
7389 Miscellaneous Business Services		$14,331.15	$286.62
Other		$8,747.45	$174.95
	Total for MAJOR GROUP 73	$121,423.38	$2,428.48
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$12,072.96	$241.46
	Total for MAJOR GROUP 75	$12,072.96	$241.46
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$9,411.78	$188.24
	Total for MAJOR GROUP 76	$9,411.78	$188.24
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$2,257.44	$45.15
	Total for MAJOR GROUP 79	$2,257.44	$45.15
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$814.00	$16.28
	Total for MAJOR GROUP 82	$814.00	$16.28
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$8,325.67	$166.51
Other		N/A	N/A
	Total for MAJOR GROUP 86	$8,326.68	$166.53
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$4,099.72	$82.00
8721 Accounting, Auditing, and Bookkeeping Services		$6,196.68	$123.93

		Taxable	Tax Due
Elkton - General *continued...*			
DIVISION: I Services *continued...*			
8734 Testing Laboratories		$2,625.54	$52.52
8742 Management Consulting Services		$18,764.50	$375.29
Other		$556.50	$11.13
	Total for MAJOR GROUP 87	$32,242.94	$644.87
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,324.50	$266.49
	Total for MAJOR GROUP 89	$13,324.50	$266.49
	Total for DIVISION I	$206,007.25	$4,120.17

Elkton - General Recap

A	Agriculture, Forestry, And Fishing	$8,019.73	$160.40
C	Construction	$6,686.34	$133.73
D	Manufacturing	$54,459.20	$1,089.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$151,420.34	$3,028.40
F	Wholesale Trade	$580,050.34	$11,601.01
G	Retail Trade	$1,657,034.86	$33,141.16
H	Finance, Insurance, And Real Estate	$42,948.07	$858.97
I	Services	$206,007.25	$4,120.17
	Other	$687.80	$13.76
	Total for Elkton - General	$2,707,313.93	$54,146.80

Elkton Recap

A	Agriculture, Forestry, And Fishing	$160.40
C	Construction	$133.73
D	Manufacturing	$1,089.20
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,028.40
F	Wholesale Trade	$11,601.01
G	Retail Trade	$33,141.16
H	Finance, Insurance, And Real Estate	$858.97
I	Services	$4,120.17
	Other	$13.76
	Total for Elkton	$54,146.80

ITEMS OF NOTE:

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

Emery - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,187.27	$83.75
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,281.27	$85.63
Total for DIVISION A	$4,281.27	$85.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,019.74	$180.39
Total for MAJOR GROUP 17	$9,019.74	$180.39
Total for DIVISION C	$9,049.74	$180.99
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,325.09	$46.51
Total for MAJOR GROUP 20	$2,325.09	$46.51
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$748.47	$14.97
2721 Periodicals: Publishing, or Publishing and Printing	$443.21	$8.87
2741 Miscellaneous Publishing	$279.50	$5.59
2754 Commercial Printing, Gravure	$100.70	$2.01
2759 Commercial Printing, NEC	$602.29	$12.04
Other	$532.00	$10.64
Total for MAJOR GROUP 27	$2,706.17	$54.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$97.50	$1.95
Total for MAJOR GROUP 28	$97.50	$1.95
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,345.15	$46.91
Total for MAJOR GROUP 34	$2,345.15	$46.91
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$144,643.59	$2,892.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Emery - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$5,252.25	$105.05
Total for MAJOR GROUP 42	$5,252.25	$105.05
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,509.00	$430.18
4813 Telephone Communications, Except Radiotelephone	$19,690.38	$393.80
4841 Cable and Other Pay Television Services	$11,054.14	$221.08
4899 Communications Services, NEC	$2,041.30	$40.83
Other	N/A	N/A
Total for MAJOR GROUP 48	$54,312.82	$1,086.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$103,096.07	$2,061.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,018.47	$20.37
5047 Medical, Dental, and Hospital Equipment and Supplies	$230.00	$4.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,836.61	$296.73
5074 Plumbing and Heating Equipment and Supplies	$11,572.79	$231.45
Other	$20,699.21	$413.98
Total for MAJOR GROUP 50	$48,357.08	$967.13
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,917.00	$38.34
Other	$32,420.92	$648.41
Total for MAJOR GROUP 51	$34,337.92	$686.75
Total for DIVISION F	$82,695.00	$1,653.88
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,694.89	$453.90
5251 Hardware Stores	$1,230.45	$24.61
Total for MAJOR GROUP 52	$23,925.34	$478.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,325.85	$246.52
Other	$938.77	$18.78
Total for MAJOR GROUP 53	$13,264.62	$265.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$153,305.54	$3,066.11
Other	$7,284.49	$145.69
Total for MAJOR GROUP 54	$160,590.03	$3,211.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,113.17	$162.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,173.17	$163.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,154.12	$23.08
5632 Women's Accessory and Specialty Stores	$834.93	$16.70
5651 Family Clothing Stores	$1,277.81	$25.56
5661 Shoe Stores	$298.50	$5.97
5699 Miscellaneous Apparel and Accessory Stores	$356.00	$7.12
Other	N/A	N/A
Total for MAJOR GROUP 56	$4,041.36	$80.83

Emery - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$397.18	$7.94
5734 Computer and Computer Software Stores		$974.74	$19.49
Other		$8,957.42	$179.15
	Total for MAJOR GROUP 57	$10,329.34	$206.58
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$51,820.84	$1,036.42
	Total for MAJOR GROUP 58	$51,820.84	$1,036.42
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,252.00	$65.04
5945 Hobby, Toy, and Game Stores		$773.72	$15.47
5961 Catalog and Mail-Order Houses		$111,513.50	$2,230.27
5963 Direct Selling Establishments		$867.07	$17.34
5999 Miscellaneous Retail Stores, NEC		$6,674.00	$133.48
Other		$20,204.11	$404.09
	Total for MAJOR GROUP 59	$143,284.40	$2,865.69
	Total for DIVISION G	$415,429.10	$8,308.59
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$789.00	$15.78
	Total for MAJOR GROUP 64	$789.00	$15.78
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,232.25	$44.65
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$10,617.41	$212.35
Other		$13,323.73	$266.47
	Total for MAJOR GROUP 72	$23,941.14	$478.82
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$316.43	$6.33
7342 Disinfecting and Pest Control Services		$3,658.05	$73.16
7359 Equipment Rental and Leasing, NEC		$24,814.44	$496.29
7371 Computer Programming Services		$21,372.54	$427.45
7372 Prepackaged Software		$13,085.51	$261.71
7374 Computer Processing and Data Preparation and Processing Services		$2,616.02	$52.32
7379 Computer Related Services, NEC		$1,798.50	$35.97
7389 Miscellaneous Business Services		$7,665.31	$153.31
Other		$3,193.45	$63.87
	Total for MAJOR GROUP 73	$78,520.25	$1,570.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A

Emery - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$6,660.00	$133.20
	Total for MAJOR GROUP 76	$6,660.00	$133.20
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$2,108.42	$42.17
	Total for MAJOR GROUP 79	$2,108.42	$42.17
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8211 Elementary and Secondary Schools		$5,282.95	$105.66
Other		N/A	N/A
	Total for MAJOR GROUP 82	$6,074.95	$121.50
MAJOR GROUP: 86	Membership Organizations		
Other		$1,810.75	$36.21
	Total for MAJOR GROUP 86	$1,810.75	$36.21
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$12,090.00	$241.80
8742 Management Consulting Services		$2,948.50	$58.97
Other		$23,497.73	$469.96
	Total for MAJOR GROUP 87	$38,536.23	$770.73
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$11,714.33	$234.29
	Total for MAJOR GROUP 89	$11,714.33	$234.29
	Total for DIVISION I	$330,549.86	$6,611.00

Emery - General Recap

A	Agriculture, Forestry, And Fishing	$4,281.27	$85.63
C	Construction	$9,049.74	$180.99
D	Manufacturing	$144,643.59	$2,892.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$103,096.07	$2,061.92
F	Wholesale Trade	$82,695.00	$1,653.88
G	Retail Trade	$415,429.10	$8,308.59
H	Finance, Insurance, And Real Estate	$2,232.25	$44.65
I	Services	$330,549.86	$6,611.00
	Total for Emery - General	$1,091,976.88	$21,839.54

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

Returns Filed: July 2025

Emery Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$85.63
C	Construction		$180.99
D	Manufacturing		$2,892.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,061.92
F	Wholesale Trade		$1,653.88
G	Retail Trade		$8,308.59
H	Finance, Insurance, And Real Estate		$44.65
I	Services		$6,611.00
	Total for Emery		$21,839.54

ITEMS OF NOTE:

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

Erwin - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$6.84	$0.14
2759 Commercial Printing, NEC	$52.50	$1.05
Other	$346.89	$6.94
Total for MAJOR GROUP 27	$406.23	$8.13
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$534.42	$10.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,135.00	$22.70
4813 Telephone Communications, Except Radiotelephone	$226.06	$4.52
4841 Cable and Other Pay Television Services	$892.50	$17.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,257.35	$45.15
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,514.35	$110.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$407.50	$8.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$443.50	$8.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Erwin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$343.00	$6.86
	Total for MAJOR GROUP 56	$343.00	$6.86
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$6,526.98	$130.54
Other		N/A	N/A
	Total for MAJOR GROUP 59	$6,601.98	$132.04
	Total for DIVISION G	$11,144.48	$222.89
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$215.49	$4.31
	Total for MAJOR GROUP 73	$215.49	$4.31
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,031.05	$160.62

Erwin - General Recap

D	Manufacturing	$534.42	$10.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,514.35	$110.29
G	Retail Trade	$11,144.48	$222.89
I	Services	$8,031.05	$160.62
	Other	$659.55	$13.19
	Total for Erwin - General	$25,883.85	$517.68

Erwin Recap

D	Manufacturing	$10.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110.29
G	Retail Trade	$222.89
I	Services	$160.62
	Other	$13.19
	Total for Erwin	$517.68

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

Returns Filed: July 2025

Taxable	Tax Due

ITEMS OF NOTE:

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

Estelline - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,127.18	$22.54
Total for MAJOR GROUP 07	$1,127.18	$22.54
Total for DIVISION A	$3,780.06	$75.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$289.00	$5.78
Total for MAJOR GROUP 15	$289.00	$5.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,289.28	$385.78
Total for MAJOR GROUP 17	$19,289.28	$385.78
Total for DIVISION C	$19,578.28	$391.56
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$109.89	$2.20
Other	$1,938.67	$38.77
Total for MAJOR GROUP 20	$2,048.56	$40.97
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$893.03	$17.86
2754 Commercial Printing, Gravure	$184.04	$3.68
2759 Commercial Printing, NEC	$516.30	$10.32
Other	$1,360.13	$27.20
Total for MAJOR GROUP 27	$2,953.50	$59.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$786.00	$15.72
Total for MAJOR GROUP 36	$786.00	$15.72
MAJOR GROUP: 37 Transportation Equipment		
Other	$380.47	$7.61
Total for MAJOR GROUP 37	$380.47	$7.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,582.86	$451.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,697.91	$113.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,049.41	$120.99
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,277.50	$265.55
4813 Telephone Communications, Except Radiotelephone	$28,338.20	$566.78
4841 Cable and Other Pay Television Services	$12,622.39	$252.45
4899 Communications Services, NEC	$1,196.93	$23.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$55,484.02	$1,109.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$47,044.98	$940.90
Total for MAJOR GROUP 49	$47,044.98	$940.90
Total for DIVISION E	$109,802.16	$2,196.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($177.50)	($3.55)
5044 Office Equipment	$329.50	$6.59
5045 Computers and Computer Peripheral Equipment and Software	$808.96	$16.18
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,106.00	$62.12
5074 Plumbing and Heating Equipment and Supplies	$2,037.56	$40.75
5091 Sporting and Recreational Goods and Supplies	$1,342.00	$26.84
5092 Toys and Hobby Goods and Supplies	$1,802.50	$36.05
Other	$21,728.26	$434.57
Total for MAJOR GROUP 50	$30,977.28	$619.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$850.50	$17.01
5136 Men's and Boys' Clothing and Furnishings	$239.00	$4.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$359.26	$7.19
5142 Packaged Frozen Foods	$219.50	$4.39
Other	$32,235.60	$644.70
Total for MAJOR GROUP 51	$33,903.86	$678.07
Total for DIVISION F	$64,881.14	$1,297.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,061.19	$481.23
Other	$1,675.31	$33.51
Total for MAJOR GROUP 52	$25,736.50	$514.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,866.40	$237.33
5399 Miscellaneous General Merchandise Stores	$1,860.30	$37.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,738.20	$274.77
MAJOR GROUP: 54 Food Stores		

Estelline - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5441 Candy, Nut, and Confectionery Stores	$684.95	$13.70
5499 Miscellaneous Food Stores	$1,047.49	$20.95
Other	N/A	N/A
Total for MAJOR GROUP 54	$276,082.44	$5,521.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,306.16	$86.13
Other	N/A	N/A
Total for MAJOR GROUP 55	$88,201.86	$1,764.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,286.40	$125.73
5621 Women's Clothing Stores	$1,051.55	$21.03
5632 Women's Accessory and Specialty Stores	$724.50	$14.49
5651 Family Clothing Stores	$1,368.40	$27.37
5661 Shoe Stores	$431.50	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,985.85	$199.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,148.00	$62.96
5722 Household Appliance Stores	$3,423.88	$68.48
5731 Radio, Television, and Consumer Electronics Stores	$1,726.50	$34.53
5734 Computer and Computer Software Stores	$1,743.00	$34.86
Other	$20,179.36	$403.59
Total for MAJOR GROUP 57	$30,220.74	$604.42
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,553.00	$71.06
Other	N/A	N/A
Total for MAJOR GROUP 58	$8,617.19	$172.34
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,661.00	$33.22
5942 Book Stores	$114.43	$2.29
5961 Catalog and Mail-Order Houses	$173,318.62	$3,466.38
5963 Direct Selling Establishments	$6,351.20	$127.04
5999 Miscellaneous Retail Stores, NEC	$49,094.27	$981.89
Other	$11,097.71	$221.96
Total for MAJOR GROUP 59	$241,637.23	$4,832.78
Total for DIVISION G	$694,220.01	$13,884.47
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,489.60	$49.79
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Estelline - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,553.62	$31.07
Other		$18,195.45	$363.91
	Total for MAJOR GROUP 72	$19,749.07	$394.98
MAJOR GROUP: 73 Business Services			
7349 Building Cleaning and Maintenance Services, NEC		$2,052.98	$41.06
7359 Equipment Rental and Leasing, NEC		$2,792.02	$55.84
7372 Prepackaged Software		$8,191.98	$163.84
7373 Computer Integrated Systems Design		$2,573.00	$51.46
7374 Computer Processing and Data Preparation and Processing Services		$75,326.34	$1,506.53
7379 Computer Related Services, NEC		$3,007.31	$60.15
7389 Miscellaneous Business Services		$31,584.26	$636.24
Other		$9,279.74	$185.59
	Total for MAJOR GROUP 73	$134,807.63	$2,700.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,793.53	$135.87
	Total for MAJOR GROUP 79	$6,793.53	$135.87
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$10,103.00	$202.06
	Total for MAJOR GROUP 82	$10,103.00	$202.06
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$10,436.45	$208.73
Other		$2,753.72	$55.07
	Total for MAJOR GROUP 87	$13,190.17	$263.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,648.50	$172.97
	Total for MAJOR GROUP 89	$8,648.50	$172.97
	Total for DIVISION I	$199,986.25	$4,004.28

Estelline - General Recap

A	Agriculture, Forestry, And Fishing	$3,780.06	$75.60
C	Construction	$19,578.28	$391.56
D	Manufacturing	$22,582.86	$451.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$109,802.16	$2,196.07
F	Wholesale Trade	$64,881.14	$1,297.62
G	Retail Trade	$694,220.01	$13,884.47
H	Finance, Insurance, And Real Estate	$2,489.60	$49.79
I	Services	$199,986.25	$4,004.28
	Total for Estelline - General	$1,117,320.36	$22,351.03

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

Returns Filed: July 2025

Estelline Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$75.60
C	Construction		$391.56
D	Manufacturing		$451.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,196.07
F	Wholesale Trade		$1,297.62
G	Retail Trade		$13,884.47
H	Finance, Insurance, And Real Estate		$49.79
I	Services		$4,004.28
	Total for Estelline		$22,351.03

ITEMS OF NOTE:

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

Ethan - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$288.37	$5.77
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$10,673.61	$213.47
	Total for MAJOR GROUP 17	$10,673.61	$213.47
	Total for DIVISION C	$11,878.22	$237.56
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$424.10	$8.47
	Total for MAJOR GROUP 20	$424.10	$8.47
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure		$64.90	$1.30
2759 Commercial Printing, NEC		$313.17	$6.26
Other		$1,300.17	$26.01
	Total for MAJOR GROUP 27	$1,678.24	$33.57
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$8,944.23	$178.89
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,800.50	$276.01
4813 Telephone Communications, Except Radiotelephone	$11,231.83	$224.64
4841 Cable and Other Pay Television Services	$6,462.50	$129.25
4899 Communications Services, NEC	$336.37	$6.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,853.20	$637.07
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$27,504.96	$550.10
Total for MAJOR GROUP 49	$27,504.96	$550.10
Total for DIVISION E	$61,634.16	$1,232.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	($84.42)	($1.69)
Other	$11,370.77	$227.41
Total for MAJOR GROUP 50	$11,286.35	$225.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$745.79	$14.92
5137 Women's, Children's, and Infants' Clothing and Accessories	$420.09	$8.40
5142 Packaged Frozen Foods	$539.50	$10.79
Other	$858.50	$17.17
Total for MAJOR GROUP 51	$2,563.88	$51.28
Total for DIVISION F	$13,850.23	$277.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,445.95	$1,068.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,544.61	$1,170.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,082.81	$241.66
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,146.81	$242.94
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$909.58	$18.19
Other	$2,366.76	$47.33
Total for MAJOR GROUP 54	$3,276.34	$65.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$2,090.50	$41.81
5661 Shoe Stores	$966.53	$19.33
Other	$1,098.19	$21.97
Total for MAJOR GROUP 56	$4,155.22	$83.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$109.49	$2.19
5731 Radio, Television, and Consumer Electronics Stores	$135.00	$2.70
Other	$1,502.37	$30.05
Total for MAJOR GROUP 57	$1,746.86	$34.94
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Ethan - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$58,874.01	$1,177.46
5963 Direct Selling Establishments	$929.63	$18.59
5999 Miscellaneous Retail Stores, NEC	$7,010.46	$140.20
Other	$367.21	$7.34
Total for MAJOR GROUP 59	$67,181.31	$1,343.59
Total for DIVISION G	$164,954.78	$3,299.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$523.00	$10.46
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$287.84	$5.76
Total for MAJOR GROUP 72	$287.84	$5.76
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$26.00	$0.52
7359 Equipment Rental and Leasing, NEC	$1,932.50	$38.65
7371 Computer Programming Services	$287.00	$5.74
7372 Prepackaged Software	$5,848.25	$116.97
7374 Computer Processing and Data Preparation and Processing Services	$1,084.19	$21.68
7379 Computer Related Services, NEC	$619.08	$12.38
7389 Miscellaneous Business Services	$2,045.32	$40.91
Other	$1,066.17	$21.32
Total for MAJOR GROUP 73	$12,908.51	$258.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,523.72	$30.47
Total for MAJOR GROUP 76	$1,523.72	$30.47
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,334.99	$46.70
Total for MAJOR GROUP 79	$2,334.99	$46.70
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$526.00	$10.52
Total for MAJOR GROUP 82	$526.00	$10.52
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,533.65	$30.68
Other	$151.55	$3.03
Total for MAJOR GROUP 87	$1,685.20	$33.71
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,502.50	$110.05
Total for MAJOR GROUP 89	$5,502.50	$110.05
Total for DIVISION I	$26,507.76	$530.16
DIVISION: J Public Administration		

Ethan - General *continued...*

		Taxable	Tax Due
DIVISION: J	**Public Administration *continued...***		
MAJOR GROUP: 94	Administration Of Human Resource Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Ethan - General Recap

A	Agriculture, Forestry, And Fishing	$288.37	$5.77
C	Construction	$11,878.22	$237.56
D	Manufacturing	$8,944.23	$178.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,634.16	$1,232.69
F	Wholesale Trade	$13,850.23	$277.00
G	Retail Trade	$164,954.78	$3,299.07
H	Finance, Insurance, And Real Estate	$523.00	$10.46
I	Services	$26,507.76	$530.16
	Other	$47.95	$0.96
	Total for Ethan - General	$288,628.70	$5,772.56

Ethan Recap

A	Agriculture, Forestry, And Fishing	$5.77
C	Construction	$237.56
D	Manufacturing	$178.89
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,232.69
F	Wholesale Trade	$277.00
G	Retail Trade	$3,299.07
H	Finance, Insurance, And Real Estate	$10.46
I	Services	$530.16
	Other	$0.96
	Total for Ethan	$5,772.56

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

Eureka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,255.45	$285.11
Other	N/A	N/A
Total for MAJOR GROUP 07	$26,953.99	$539.08
Total for DIVISION A	$27,009.49	$540.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$6,412.51	$128.25
Other	$69,635.05	$1,392.70
Total for MAJOR GROUP 17	$76,047.56	$1,520.95
Total for DIVISION C	$77,917.81	$1,558.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$989.52	$19.79
Total for MAJOR GROUP 20	$989.52	$19.79
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$410.71	$8.21
2721 Periodicals: Publishing, or Publishing and Printing	$131.02	$2.62
2741 Miscellaneous Publishing	$333.45	$6.67
2752 Commercial Printing, Lithographic	$62.87	$1.26
2754 Commercial Printing, Gravure	$167.18	$3.34
2759 Commercial Printing, NEC	$321.29	$6.42
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,197.02	$43.93
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$612.00	$12.24
Total for MAJOR GROUP 28	$612.00	$12.24
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,261.65	$1,105.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,804.64	$76.09
Total for MAJOR GROUP 42	$3,804.64	$76.09
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,829.64	$376.59
4813 Telephone Communications, Except Radiotelephone	$12,051.24	$241.04
4841 Cable and Other Pay Television Services	$18,995.00	$379.90
4899 Communications Services, NEC	$2,670.86	$53.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$52,551.74	$1,051.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$76,400.11	$1,528.00
Total for MAJOR GROUP 49	$76,400.11	$1,528.00
Total for DIVISION E	$133,907.41	$2,678.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$317.50	$6.35
5044 Office Equipment	$1,282.60	$25.66
5045 Computers and Computer Peripheral Equipment and Software	$1,992.44	$39.85
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,247.52	$24.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$150.57	$3.01
5083 Farm and Garden Machinery and Equipment	$2,609.26	$52.18
5087 Service Establishment Equipment and Supplies	$5,175.00	$103.50
5092 Toys and Hobby Goods and Supplies	$820.50	$16.41
Other	$103,435.21	$2,068.70
Total for MAJOR GROUP 50	$117,030.60	$2,340.61
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,890.00	$77.80
5136 Men's and Boys' Clothing and Furnishings	$735.53	$14.71
5137 Women's, Children's, and Infants' Clothing and Accessories	$479.50	$9.59
5142 Packaged Frozen Foods	$1,124.50	$22.49
5191 Farm Supplies	$3,030.13	$60.60
Other	$5,052.67	$101.05
Total for MAJOR GROUP 51	$14,312.33	$286.24
Total for DIVISION F	$131,342.93	$2,626.85

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$116,962.69	$2,339.26
5251 Hardware Stores	$3,069.75	$61.40
Other	N/A	N/A
Total for MAJOR GROUP 52	$124,830.41	$2,496.62
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,425.08	$508.50
5331 Variety Stores	$148,040.30	$2,960.81
5399 Miscellaneous General Merchandise Stores	$793.37	$15.87
Total for MAJOR GROUP 53	$174,258.75	$3,485.18
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$391,166.96	$7,823.34
5499 Miscellaneous Food Stores	$2,373.75	$47.47
Other	$54,494.69	$1,089.89
Total for MAJOR GROUP 54	$448,035.40	$8,960.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,884.10	$57.68
Total for MAJOR GROUP 55	$2,884.10	$57.68
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,434.50	$28.69
5632 Women's Accessory and Specialty Stores	$175.00	$3.50
5651 Family Clothing Stores	$4,415.48	$88.31
5661 Shoe Stores	$992.77	$19.86
5699 Miscellaneous Apparel and Accessory Stores	$1,733.12	$34.66
Other	$524.00	$10.48
Total for MAJOR GROUP 56	$9,274.87	$185.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$17,447.25	$348.94
5722 Household Appliance Stores	$18,689.72	$373.80
5734 Computer and Computer Software Stores	$11,455.43	$229.11
Other	$507.64	$10.15
Total for MAJOR GROUP 57	$48,100.04	$962.00
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$56,320.00	$1,126.41
Other	N/A	N/A
Total for MAJOR GROUP 58	$56,824.00	$1,136.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,860.42	$97.21
5942 Book Stores	$252.45	$5.05
5961 Catalog and Mail-Order Houses	$160,561.21	$3,211.25
5963 Direct Selling Establishments	$3,108.48	$62.17
5999 Miscellaneous Retail Stores, NEC	$88,509.60	$1,770.19
Other	$10,657.96	$213.17
Total for MAJOR GROUP 59	$267,950.12	$5,359.04
Total for DIVISION G	$1,132,157.69	$22,643.21
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$59,087.03	$1,181.74
Total for MAJOR GROUP 64	$59,087.03	$1,181.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,128.11	$302.56
Other	N/A	N/A
Total for MAJOR GROUP 65	$15,853.11	$317.06

Eureka - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$78,466.37	$1,569.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$20,335.25	$406.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$20,720.43	$414.40
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,470.84	$69.42
Other	$38,357.73	$767.15
Total for MAJOR GROUP 72	$41,828.57	$836.57
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$4,062.57	$81.25
7342 Disinfecting and Pest Control Services	$1,799.40	$35.99
7349 Building Cleaning and Maintenance Services, NEC	$3,125.61	$62.51
7359 Equipment Rental and Leasing, NEC	$7,156.44	$143.13
7372 Prepackaged Software	$11,182.20	$223.65
7374 Computer Processing and Data Preparation and Processing Services	$77,050.05	$1,541.00
7379 Computer Related Services, NEC	$11,604.66	$232.10
7389 Miscellaneous Business Services	$6,822.80	$136.45
Other	$10,423.37	$208.46
Total for MAJOR GROUP 73	$133,227.10	$2,664.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$43,071.41	$861.43
Total for MAJOR GROUP 75	$43,071.41	$861.43
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$57,192.50	$1,143.85
Total for MAJOR GROUP 80	$57,192.50	$1,143.85
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$8,659.35	$173.19
Total for MAJOR GROUP 82	$8,659.35	$173.19
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$3,250.20	$65.00
Total for MAJOR GROUP 86	$3,250.20	$65.00
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$18,507.29	$370.15
Total for MAJOR GROUP 87	$18,507.29	$370.15
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Eureka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$359,614.46	$7,192.28

Eureka - General Recap

A	Agriculture, Forestry, And Fishing	$27,009.49	$540.19
C	Construction	$77,917.81	$1,558.36
D	Manufacturing	$55,261.65	$1,105.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,907.41	$2,678.16
F	Wholesale Trade	$131,342.93	$2,626.85
G	Retail Trade	$1,132,157.69	$22,643.21
H	Finance, Insurance, And Real Estate	$78,466.37	$1,569.32
I	Services	$359,614.46	$7,192.28
	Total for Eureka - General	$1,995,677.81	$39,913.59

Eureka Recap

A	Agriculture, Forestry, And Fishing	$540.19
C	Construction	$1,558.36
D	Manufacturing	$1,105.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,678.16
F	Wholesale Trade	$2,626.85
G	Retail Trade	$22,643.21
H	Finance, Insurance, And Real Estate	$1,569.32
I	Services	$7,192.28
	Total for Eureka	$39,913.59

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

Fairfax - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,503.40	$330.07
Total for MAJOR GROUP 07	$16,503.40	$330.07
Total for DIVISION A	$16,503.40	$330.07
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$10,492.23	$209.85
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$385.66	$7.71
2754 Commercial Printing, Gravure	$13.79	$0.28
2759 Commercial Printing, NEC	$172.00	$3.44
Other	N/A	N/A
Total for MAJOR GROUP 27	$728.95	$14.58
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,567.73	$31.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,784.50	$135.69
4813 Telephone Communications, Except Radiotelephone	$1,707.00	$34.14
4841 Cable and Other Pay Television Services	$2,451.00	$49.02
4899 Communications Services, NEC	$121.00	$2.42
Total for MAJOR GROUP 48	$11,063.50	$221.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,692.37	$473.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Fairfax - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$13,073.47	$261.46
Total for MAJOR GROUP 50	$13,073.47	$261.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$71,493.42	$1,429.87
Total for MAJOR GROUP 51	$71,493.42	$1,429.87
Total for DIVISION F	$84,566.89	$1,691.33
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,836.00	$36.72
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,995.99	$39.92
MAJOR GROUP: 54 Food Stores		
Other	$5,463.61	$109.27
Total for MAJOR GROUP 54	$5,463.61	$109.27
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$6,895.61	$137.91
Other	$2,115.14	$42.30
Total for MAJOR GROUP 56	$9,010.75	$180.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,550.99	$91.02
Total for MAJOR GROUP 57	$4,550.99	$91.02
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$28,134.78	$562.69
5999 Miscellaneous Retail Stores, NEC	$6,766.28	$135.32
Other	$576.89	$11.54
Total for MAJOR GROUP 59	$35,477.95	$709.55
Total for DIVISION G	$81,591.05	$1,631.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$4,492.61	$89.85
Total for MAJOR GROUP 72	$4,492.61	$89.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$605.00	$12.10
7374 Computer Processing and Data Preparation and Processing Services	$257.48	$5.15

Fairfax - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$1,103.70	$22.08
		Total for MAJOR GROUP 73	$1,966.18	$39.33
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$447.69	$8.95
		Total for MAJOR GROUP 87	$447.69	$8.95
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$22,162.80	$443.26

Fairfax - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$16,503.40	$330.07
C	Construction	$10,492.23	$209.85
D	Manufacturing	$1,567.73	$31.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,692.37	$473.85
F	Wholesale Trade	$84,566.89	$1,691.33
G	Retail Trade	$81,591.05	$1,631.81
I	Services	$22,162.80	$443.26
	Other	$107.00	$2.14
	Total for Fairfax - General	$240,683.47	$4,813.67

Fairfax Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$330.07
C	Construction	$209.85
D	Manufacturing	$31.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$473.85
F	Wholesale Trade	$1,691.33
G	Retail Trade	$1,631.81
I	Services	$443.26
	Other	$2.14
	Total for Fairfax	$4,813.67

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

Returns Filed: July 2025

Taxable	Tax Due

ITEMS OF NOTE:

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

Fairview - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$9.06	$0.18
2759 Commercial Printing, NEC	$121.42	$2.43
Other	N/A	N/A
Total for MAJOR GROUP 27	$132.98	$2.66
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$638.48	$12.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,420.00	$28.40
4841 Cable and Other Pay Television Services	$1,004.00	$20.08
Other	$120.50	$2.41
Total for MAJOR GROUP 48	$2,544.50	$50.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,946.00	$178.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$54.00	$1.08
Total for MAJOR GROUP 50	$54.00	$1.08
Total for DIVISION F	$54.00	$1.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$36,382.05	$727.65
Total for MAJOR GROUP 52	$36,382.05	$727.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$744.00	$14.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$831.96	$16.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$320.39	$6.41
Other	N/A	N/A
Total for MAJOR GROUP 56	$353.89	$7.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Fairview - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$17,212.69	$344.25
Other		$410.96	$8.22
	Total for MAJOR GROUP 59	$17,623.65	$352.47
	Total for DIVISION G	$61,462.84	$1,229.26
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$392.00	$7.84
Other		$249.50	$4.99
	Total for MAJOR GROUP 73	$641.50	$12.83
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$248.90	$4.98
	Total for MAJOR GROUP 87	$248.90	$4.98
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,234.37	$104.69

Fairview - General Recap

D	Manufacturing	$638.48	$12.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,946.00	$178.92
F	Wholesale Trade	$54.00	$1.08
G	Retail Trade	$61,462.84	$1,229.26
I	Services	$5,234.37	$104.69
	Other	$113.00	$2.26
	Total for Fairview - General	$76,448.69	$1,528.98

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

Returns Filed: July 2025

Fairview Recap

		Taxable	Tax Due
D	Manufacturing		$12.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$178.92
F	Wholesale Trade		$1.08
G	Retail Trade		$1,229.26
I	Services		$104.69
	Other		$2.26
	Total for Fairview		$1,528.98

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

Faith - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$123,701.82	$2,474.04
Total for MAJOR GROUP 07	$123,701.82	$2,474.04
Total for DIVISION A	$124,709.40	$2,494.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$90.00	$1.80
Other	$608.15	$12.16
Total for MAJOR GROUP 20	$698.15	$13.96
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$103.40	$2.07
2721 Periodicals: Publishing, or Publishing and Printing	$68.44	$1.37
2754 Commercial Printing, Gravure	$159.68	$3.20
2759 Commercial Printing, NEC	$612.96	$12.26
Other	$1,602.00	$32.04
Total for MAJOR GROUP 27	$2,546.48	$50.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,008.50	$20.17
Total for MAJOR GROUP 28	$1,008.50	$20.17
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,777.00	$35.54
Total for MAJOR GROUP 36	$1,777.00	$35.54
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,266.53	$265.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,401.00	$228.02
4813 Telephone Communications, Except Radiotelephone	$369.55	$7.39
4841 Cable and Other Pay Television Services	$10,478.50	$209.57
4899 Communications Services, NEC	$1,053.99	$21.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$23,293.04	$465.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$94,526.98	$1,890.54
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$283.11	$5.66
5045 Computers and Computer Peripheral Equipment and Software	$759.98	$15.20
Other	$55,190.57	$1,103.81
Total for MAJOR GROUP 50	$56,233.66	$1,124.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,745.50	$114.91
5137 Women's, Children's, and Infants' Clothing and Accessories	$924.84	$18.50
5142 Packaged Frozen Foods	$854.85	$17.10
Other	$41,722.05	$834.44
Total for MAJOR GROUP 51	$49,247.24	$984.95
Total for DIVISION F	$105,480.90	$2,109.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$173,137.83	$3,462.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$203,909.33	$4,078.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,316.85	$186.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$190,261.15	$3,805.23
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$291,023.58	$5,820.47
5499 Miscellaneous Food Stores	$952.10	$19.04
Total for MAJOR GROUP 54	$291,975.68	$5,839.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$102,547.59	$2,050.95
Total for MAJOR GROUP 55	$102,547.59	$2,050.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$518.57	$10.37
5651 Family Clothing Stores	$1,964.54	$39.29
5661 Shoe Stores	$362.05	$7.24
5699 Miscellaneous Apparel and Accessory Stores	$667.50	$13.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,902.31	$78.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$500.00	$10.00
5734 Computer and Computer Software Stores	$1,468.58	$29.37

Faith - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$7,717.34	$154.35
Total for MAJOR GROUP 57	$9,685.92	$193.72
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$152,754.23	$3,055.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$153,321.23	$3,066.42
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$21,546.01	$430.91
5941 Sporting Goods Stores and Bicycle Shops	$2,966.08	$59.32
5961 Catalog and Mail-Order Houses	$98,162.55	$1,963.25
5963 Direct Selling Establishments	$12,871.18	$257.42
5999 Miscellaneous Retail Stores, NEC	$15,004.18	$300.09
Other	$4,097.83	$81.95
Total for MAJOR GROUP 59	$154,647.83	$3,092.94
Total for DIVISION G	$1,110,251.04	$22,204.99
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$1,899.33	$37.99
Total for MAJOR GROUP 65	$1,899.33	$37.99
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$2,290.57	$45.81
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,010.01	$80.20
7299 Miscellaneous Personal Services, NEC	$974.03	$19.48
Total for MAJOR GROUP 72	$4,984.04	$99.68
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$653.63	$13.07
7372 Prepackaged Software	$15,690.41	$313.81
7374 Computer Processing and Data Preparation and Processing Services	$716.85	$14.34
7389 Miscellaneous Business Services	$11,832.75	$236.65
Other	$6,750.25	$135.02
Total for MAJOR GROUP 73	$35,643.89	$712.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$45,001.31	$900.03
Total for MAJOR GROUP 75	$45,001.31	$900.03
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,163.40	$43.27
Total for MAJOR GROUP 76	$2,163.40	$43.27
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A

Faith - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$23,712.48	$474.25
Other		$2,700.01	$54.00
	Total for MAJOR GROUP 87	$26,412.49	$528.25
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,645.50	$72.91
	Total for MAJOR GROUP 89	$3,645.50	$72.91
	Total for DIVISION I	$201,670.86	$4,033.43

Faith - General Recap

A	Agriculture, Forestry, And Fishing	$124,709.40	$2,494.19
D	Manufacturing	$13,266.53	$265.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,526.98	$1,890.54
F	Wholesale Trade	$105,480.90	$2,109.62
G	Retail Trade	$1,110,251.04	$22,204.99
H	Finance, Insurance, And Real Estate	$2,290.57	$45.81
I	Services	$201,670.86	$4,033.43
	Other	$517.50	$10.35
	Total for Faith - General	$1,652,713.78	$33,054.27

Faith - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20	Food And Kindred Products		
2084	Wines, Brandy, and Brandy Spirits	$90.03	$0.91
	Total for MAJOR GROUP 20	$90.03	$0.91
	Total for DIVISION D	$90.03	$0.91

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A

Faith - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$147,584.23	$1,475.84
	Total for MAJOR GROUP 58	$147,584.23	$1,475.84
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$21,288.86	$212.89
Other		N/A	N/A
	Total for MAJOR GROUP 59	$30,131.90	$301.32
	Total for DIVISION G	$245,262.09	$2,452.62

DIVISION: I Services

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

Faith - Gross Receipts Recap

D	Manufacturing	$90.03	$0.91
G	Retail Trade	$245,262.09	$2,452.62
	Other	$86,820.70	$868.20
	Total for Faith - Gross Receipts	$332,172.82	$3,321.73

Faith Recap

A	Agriculture, Forestry, And Fishing	$2,494.19
D	Manufacturing	$266.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,890.54
F	Wholesale Trade	$2,109.62
G	Retail Trade	$24,657.61
H	Finance, Insurance, And Real Estate	$45.81
I	Services	$4,033.43
	Other	$878.55
	Total for Faith	$36,376.00

ITEMS OF NOTE:

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

Faulkton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,044.00	$160.88
Other	$143,050.76	$2,861.01
Total for MAJOR GROUP 07	$151,094.76	$3,021.89
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$151,169.76	$3,023.39
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$45,367.20	$907.34
Other	$15,169.27	$303.39
Total for MAJOR GROUP 17	$60,536.47	$1,210.73
Total for DIVISION C	$61,239.97	$1,224.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$454.57	$9.09
Other	$3,971.70	$79.44
Total for MAJOR GROUP 20	$4,426.27	$88.53
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$337.26	$6.74
2721 Periodicals: Publishing, or Publishing and Printing	$243.96	$4.88
2741 Miscellaneous Publishing	$276.59	$5.53
2754 Commercial Printing, Gravure	$592.85	$11.86
2759 Commercial Printing, NEC	$2,970.66	$59.42
Other	$36.50	$0.73
Total for MAJOR GROUP 27	$4,457.82	$89.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	($391.01)	($7.82)
Total for MAJOR GROUP 28	($391.01)	($7.82)
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,707.46	$34.15
Total for MAJOR GROUP 35	$1,707.46	$34.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$996.50	$19.93
Total for MAJOR GROUP 36	$996.50	$19.93
MAJOR GROUP: 37 Transportation Equipment		

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$3,782.90	$75.66
Total for MAJOR GROUP 37	$3,782.90	$75.66
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$36,236.39	$724.75
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,137.96	$362.76
Other	N/A	N/A
Total for MAJOR GROUP 42	$18,481.46	$369.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,068.00	$361.36
4813 Telephone Communications, Except Radiotelephone	$28,780.76	$575.61
4841 Cable and Other Pay Television Services	$9,573.15	$191.46
4899 Communications Services, NEC	$1,883.70	$37.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$58,411.61	$1,168.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$77,663.03	$1,553.26
Total for MAJOR GROUP 49	$77,663.03	$1,553.26
Total for DIVISION E	$156,134.60	$3,122.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,438.01	$48.76
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,920.83	$98.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$32,646.76	$652.94
5065 Electronic Parts and Equipment, NEC	$112,699.00	$2,253.98
5074 Plumbing and Heating Equipment and Supplies	$4,718.99	$94.39
5084 Industrial Machinery and Equipment	$6,659.13	$133.18
5092 Toys and Hobby Goods and Supplies	$1,988.00	$39.76
Other	$24,762.99	$495.25
Total for MAJOR GROUP 50	$190,833.71	$3,816.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,016.00	$220.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,212.44	$64.25
5139 Footwear	$398.00	$7.96
5142 Packaged Frozen Foods	$5,005.50	$100.11
5199 Nondurable Goods, NEC	$1,016.93	$20.34
Other	$45,366.07	$907.32
Total for MAJOR GROUP 51	$66,014.94	$1,320.30
Total for DIVISION F	$256,848.65	$5,136.98
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$68,646.89	$1,372.93
5251 Hardware Stores	$151,653.35	$3,033.08
Other	N/A	N/A
Total for MAJOR GROUP 52	$223,100.24	$4,462.01

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,120.05	$402.40
5399 Miscellaneous General Merchandise Stores	$14,358.75	$287.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$169,246.20	$3,384.93
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,826.69	$56.54
Other	$221,975.52	$4,439.51
Total for MAJOR GROUP 54	$224,802.21	$4,496.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,649.65	$72.99
Other	N/A	N/A
Total for MAJOR GROUP 55	$203,759.04	$4,075.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,329.79	$26.60
5621 Women's Clothing Stores	$1,683.31	$33.67
5632 Women's Accessory and Specialty Stores	$935.00	$18.70
5651 Family Clothing Stores	$5,121.46	$102.43
5661 Shoe Stores	$2,157.19	$43.14
5699 Miscellaneous Apparel and Accessory Stores	$1,332.00	$26.64
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,263.25	$265.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$67,630.23	$1,352.60
5722 Household Appliance Stores	$9,169.97	$183.40
5731 Radio, Television, and Consumer Electronics Stores	$40,745.23	$814.90
5734 Computer and Computer Software Stores	$7,402.78	$148.06
Other	$9,300.49	$186.01
Total for MAJOR GROUP 57	$134,248.70	$2,684.97
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$171,360.15	$3,427.21
Other	N/A	N/A
Total for MAJOR GROUP 58	$190,292.37	$3,805.85
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$9,854.74	$197.09
5941 Sporting Goods Stores and Bicycle Shops	$1,863.03	$37.26
5942 Book Stores	$274.34	$5.48
5943 Stationery Stores	$4,262.85	$85.26
5961 Catalog and Mail-Order Houses	$162,862.78	$3,257.26
5963 Direct Selling Establishments	$6,702.37	$134.05
5999 Miscellaneous Retail Stores, NEC	$26,194.58	$523.89
Other	$18,771.64	$375.43
Total for MAJOR GROUP 59	$230,786.33	$4,615.72
Total for DIVISION G	$1,389,498.34	$27,789.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$639.50	$12.79
Total for MAJOR GROUP 60	$639.50	$12.79
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,836.70	$116.73

Faulkton - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$5,836.70	$116.73
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$19,974.20	$399.48
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$56,423.14	$1,128.46
Other	N/A	N/A
Total for MAJOR GROUP 70	$56,681.14	$1,133.62
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,770.77	$215.42
7299 Miscellaneous Personal Services, NEC	$21,899.38	$437.99
Other	$21,352.00	$427.04
Total for MAJOR GROUP 72	$54,022.15	$1,080.45
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,569.00	$31.38
7359 Equipment Rental and Leasing, NEC	$10,369.80	$207.40
7372 Prepackaged Software	$14,736.48	$294.73
7374 Computer Processing and Data Preparation and Processing Services	$1,757.35	$35.15
7379 Computer Related Services, NEC	$5,726.34	$114.53
7389 Miscellaneous Business Services	$1,566.52	$31.33
Other	$3,991.05	$79.81
Total for MAJOR GROUP 73	$39,716.54	$794.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$56,273.20	$1,125.46
Total for MAJOR GROUP 75	$56,273.20	$1,125.46
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$18,355.50	$367.11
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,370.50	$367.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$275.50	$5.51
Total for MAJOR GROUP 79	$275.50	$5.51
MAJOR GROUP: 80 Health Services		
Other	$3,657.30	$73.15
Total for MAJOR GROUP 80	$3,657.30	$73.15
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$880.50	$17.61
Total for MAJOR GROUP 82	$880.50	$17.61
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,561.50	$91.23
8742 Management Consulting Services	$482.38	$9.65
Other	$17,376.18	$347.53
Total for MAJOR GROUP 87	$22,420.06	$448.41
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$15,134.50	$302.69
Total for MAJOR GROUP 89	$15,134.50	$302.69
Total for DIVISION I	$272,387.71	$5,447.77

		Taxable	Tax Due
Faulkton - General *continued...*			
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Faulkton - General Recap

A	Agriculture, Forestry, And Fishing	$151,169.76	$3,023.39
C	Construction	$61,239.97	$1,224.80
D	Manufacturing	$36,236.39	$724.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$156,134.60	$3,122.69
F	Wholesale Trade	$256,848.65	$5,136.98
G	Retail Trade	$1,389,498.34	$27,789.98
H	Finance, Insurance, And Real Estate	$19,974.20	$399.48
I	Services	$272,387.71	$5,447.77
	Other	$200.00	$4.00
	Total for Faulkton - General	$2,343,689.62	$46,873.84

Faulkton - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$167,769.40	$1,677.70
Other		N/A	N/A
	Total for MAJOR GROUP 58	$186,701.62	$1,867.03
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$269,254.72	$2,692.55
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$56,148.54	$561.48
Other		N/A	N/A
	Total for MAJOR GROUP 70	$56,406.54	$564.06
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A

Faulkton - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$61,248.05	$612.48

Faulkton - Gross Receipts Recap

G	Retail Trade	$269,254.72	$2,692.55
I	Services	$61,248.05	$612.48
	Other	$2,788.00	$27.88
	Total for Faulkton - Gross Receipts	$333,290.77	$3,332.91

Faulkton Recap

A	Agriculture, Forestry, And Fishing	$3,023.39
C	Construction	$1,224.80
D	Manufacturing	$724.75
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,122.69
F	Wholesale Trade	$5,136.98
G	Retail Trade	$30,482.53
H	Finance, Insurance, And Real Estate	$399.48
I	Services	$6,060.25
	Other	$31.88
	Total for Faulkton	$50,206.75

ITEMS OF NOTE:

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

Flandreau - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,539.19	$290.77
0783 Ornamental Shrub and Tree Services	$28,113.25	$562.26
Other	$77,388.39	$1,547.77
Total for MAJOR GROUP 07	$120,040.83	$2,400.80
Total for DIVISION A	$121,854.83	$2,437.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$296.50	$5.93
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,077.50	$61.55
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,414.37	$328.29
1731 Electrical Work	$3,999.58	$79.98
1751 Carpentry Work	$1,448.17	$28.96
1799 Special Trade Contractors, NEC	$122,206.24	$2,444.12
Other	$10,741.84	$214.84
Total for MAJOR GROUP 17	$154,810.20	$3,096.19
Total for DIVISION C	$238,784.81	$4,775.68
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,609.50	$32.19
Other	$6,500.65	$130.01
Total for MAJOR GROUP 20	$8,110.15	$162.20
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$731.00	$14.62
Other	$14,057.39	$281.14
Total for MAJOR GROUP 23	$14,788.39	$295.76
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,765.84	$115.32
2721 Periodicals: Publishing, or Publishing and Printing	$130.34	$2.61
2741 Miscellaneous Publishing	$384.10	$7.68
2752 Commercial Printing, Lithographic	$1,082.68	$21.65
2754 Commercial Printing, Gravure	$307.01	$6.14
2759 Commercial Printing, NEC	$2,112.37	$42.25
Other	N/A	N/A
Total for MAJOR GROUP 27	$9,802.33	$196.05
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,030.50	$20.61
Other	$4,759.50	$95.19

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$5,790.00	$115.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$531.00	$10.62
	Total for MAJOR GROUP 34	$531.00	$10.62
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$3,044.36	$60.89
	Total for MAJOR GROUP 35	$3,044.36	$60.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$3,953.68	$79.07
	Total for MAJOR GROUP 36	$3,953.68	$79.07
MAJOR GROUP: 37 Transportation Equipment			
Other		$500.89	$10.02
	Total for MAJOR GROUP 37	$500.89	$10.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$14,804.00	$296.08
	Total for MAJOR GROUP 38	$14,804.00	$296.08
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$98,348.28	$1,966.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$22,147.60	$442.95
Other		N/A	N/A
	Total for MAJOR GROUP 42	$23,409.60	$468.19
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$78,918.28	$1,578.37
4813 Telephone Communications, Except Radiotelephone		$6,407.44	$128.15
4841 Cable and Other Pay Television Services		$81,400.85	$1,628.01
4899 Communications Services, NEC		$4,023.76	$80.48
Other		N/A	N/A
	Total for MAJOR GROUP 48	$170,822.33	$3,416.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4953 Refuse Systems		$2,002.73	$40.05
Other		$210,532.80	$4,210.66
	Total for MAJOR GROUP 49	$212,535.53	$4,250.71
	Total for DIVISION E	$408,230.08	$8,164.60
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$1,626.70	$32.53
5044 Office Equipment		$19,023.09	$380.46
5045 Computers and Computer Peripheral Equipment and Software		$2,809.90	$56.20
5046 Commercial Equipment, NEC		$1,227.58	$24.56

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,726.16	$74.52
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$47,253.38	$945.07
5065 Electronic Parts and Equipment, NEC	$7,476.50	$149.53
5072 Hardware	$407.72	$8.15
5074 Plumbing and Heating Equipment and Supplies	$9,308.10	$186.16
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,301.00	$46.02
5084 Industrial Machinery and Equipment	$51,670.50	$1,033.41
5087 Service Establishment Equipment and Supplies	$593.44	$11.87
5091 Sporting and Recreational Goods and Supplies	$2,862.31	$57.25
5092 Toys and Hobby Goods and Supplies	$19,369.50	$387.39
5099 Durable Goods, NEC	$10,292.00	$205.84
Other	$30,757.25	$615.15
Total for MAJOR GROUP 50	$210,705.13	$4,214.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,170.42	$23.41
5136 Men's and Boys' Clothing and Furnishings	$808.07	$16.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$885.97	$17.72
5141 Groceries, General Line	$2,171.37	$43.42
5142 Packaged Frozen Foods	$3,479.98	$69.60
5149 Groceries and Related Products, NEC	$215.00	$4.30
5193 Flowers, Nursery Stock, and Florists' Supplies	$706.00	$14.12
5199 Nondurable Goods, NEC	$1,070.85	$21.42
Other	$32,339.34	$646.78
Total for MAJOR GROUP 51	$42,847.00	$856.94
Total for DIVISION F	$253,552.13	$5,071.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$170,230.42	$3,404.62
5251 Hardware Stores	$24,616.25	$492.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$194,946.67	$3,898.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$58,817.28	$1,176.35
5331 Variety Stores	$341,861.22	$6,837.22
5399 Miscellaneous General Merchandise Stores	$2,131.28	$42.63
Total for MAJOR GROUP 53	$402,809.78	$8,056.20
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$278,801.61	$5,576.03
5421 Meat and Fish Markets, Including Freezer Provisioners	$501.27	$10.03
5499 Miscellaneous Food Stores	$2,681.94	$53.64
Other	N/A	N/A
Total for MAJOR GROUP 54	$295,858.17	$5,917.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$405,529.17	$8,110.58
5541 Gasoline Service Station	$145,266.33	$2,905.32
Other	N/A	N/A
Total for MAJOR GROUP 55	$551,068.45	$11,021.36
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,417.00	$48.34
5632 Women's Accessory and Specialty Stores	$810.38	$16.21
5651 Family Clothing Stores	$7,039.04	$140.79
5661 Shoe Stores	$1,501.35	$30.02
5699 Miscellaneous Apparel and Accessory Stores	$5,900.18	$118.00
Other	$369.93	$7.40
Total for MAJOR GROUP 56	$18,037.88	$360.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Flandreau - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$1,366.59	$27.33
5722 Household Appliance Stores		$970.46	$19.42
5731 Radio, Television, and Consumer Electronics Stores		$3,235.33	$64.71
5734 Computer and Computer Software Stores		$20,393.81	$407.88
5736 Musical Instruments Stores		$1,974.35	$39.48
Other		$19,990.41	$399.81
	Total for MAJOR GROUP 57	$47,930.95	$958.63
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$279,232.17	$5,584.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	$300,150.62	$6,003.02
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,490.72	$129.82
5942 Book Stores		$249.21	$4.98
5943 Stationery Stores		$1,167.82	$23.35
5945 Hobby, Toy, and Game Stores		$443.09	$8.86
5947 Gift, Novelty, and Souvenir Shops		$1,460.39	$29.21
5961 Catalog and Mail-Order Houses		$449,114.08	$8,982.32
5963 Direct Selling Establishments		$6,003.34	$120.06
5999 Miscellaneous Retail Stores, NEC		($1,424,654.93)	($28,493.09)
Other		$28,175.59	$563.52
	Total for MAJOR GROUP 59	($931,550.69)	($18,630.97)
	Total for DIVISION G	$879,251.83	$17,585.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$13,084.97	$261.70
	Total for MAJOR GROUP 64	$13,084.97	$261.70
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$24,774.53	$495.49
	Total for MAJOR GROUP 65	$24,774.53	$495.49
	Total for DIVISION H	$41,081.27	$821.63
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$4,791.39	$95.83
7299 Miscellaneous Personal Services, NEC		$3,891.07	$77.82
Other		$78,175.28	$1,563.50
	Total for MAJOR GROUP 72	$86,857.74	$1,737.15
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$4,988.12	$99.76
7342 Disinfecting and Pest Control Services		$6,978.55	$139.57
7349 Building Cleaning and Maintenance Services, NEC		$19,913.80	$398.28
7359 Equipment Rental and Leasing, NEC		$11,875.40	$237.51
7371 Computer Programming Services		$60,180.56	$1,203.61
7372 Prepackaged Software		$40,101.57	$802.03

Flandreau - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$2,797.78	$55.96
7379 Computer Related Services, NEC	$7,019.03	$140.38
7382 Security Systems Services	$3,267.25	$65.35
7389 Miscellaneous Business Services	$13,087.41	$261.75
Other	$8,894.90	$177.90
Total for MAJOR GROUP 73	$179,104.37	$3,582.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$119,040.77	$2,380.81
Other	$74,159.28	$1,483.19
Total for MAJOR GROUP 75	$193,200.05	$3,864.00
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,194.39	$43.89
Other	$3,501.90	$70.04
Total for MAJOR GROUP 76	$5,696.29	$113.93
MAJOR GROUP: 78 Motion Pictures		
Other	$210.04	$4.20
Total for MAJOR GROUP 78	$210.04	$4.20
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$820.62	$16.41
7999 Amusement and Recreation Services, NEC	$405.42	$8.11
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,016.17	$60.32
MAJOR GROUP: 80 Health Services		
Other	$18,892.35	$377.85
Total for MAJOR GROUP 80	$18,892.35	$377.85
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$7,768.80	$155.38
Other	N/A	N/A
Total for MAJOR GROUP 82	$8,553.80	$171.08
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,397.68	$107.95
Other	N/A	N/A
Total for MAJOR GROUP 86	$6,020.96	$120.42
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$12,004.94	$240.10
8713 Surveying Services	$12,928.14	$258.57
8721 Accounting, Auditing, and Bookkeeping Services	$19,142.05	$382.85
8742 Management Consulting Services	$19,377.09	$387.54
Other	$9,006.44	$180.13
Total for MAJOR GROUP 87	$72,458.66	$1,449.19
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$29,851.50	$597.03
Total for MAJOR GROUP 89	$29,851.50	$597.03
Total for DIVISION I	$666,813.88	$13,336.31

Flandreau - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$121,854.83	$2,437.08
C	Construction	$238,784.81	$4,775.68
D	Manufacturing	$98,348.28	$1,966.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,230.08	$8,164.60
F	Wholesale Trade	$253,552.13	$5,071.05
G	Retail Trade	$879,251.83	$17,585.12
H	Finance, Insurance, And Real Estate	$41,081.27	$821.63
I	Services	$666,813.88	$13,336.31
	Total for Flandreau - General	$2,707,917.11	$54,158.44

Flandreau - Gross Receipts

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	$45,236.70	$452.37
Total for MAJOR GROUP 54	$45,236.70	$452.37

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$278,893.16	$2,788.93
Other	N/A	N/A
Total for MAJOR GROUP 58	$294,547.53	$2,945.47

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$401,350.76	$4,013.50

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 76 Miscellaneous Repair Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A

MAJOR GROUP: 80 Health Services

	Taxable	Tax Due
Other	N/A	N/A

		Taxable	Tax Due
Flandreau - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,037.30	$30.38

Flandreau - Gross Receipts Recap

G	Retail Trade	$401,350.76	$4,013.50
I	Services	$3,037.30	$30.38
	Other	$15,690.43	$156.91
	Total for Flandreau - Gross Receipts	$420,078.49	$4,200.79

Flandreau Recap

A	Agriculture, Forestry, And Fishing	$2,437.08
C	Construction	$4,775.68
D	Manufacturing	$1,966.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,164.60
F	Wholesale Trade	$5,071.05
G	Retail Trade	$21,598.62
H	Finance, Insurance, And Real Estate	$821.63
I	Services	$13,366.69
	Other	$156.91
	Total for Flandreau	$58,359.23

ITEMS OF NOTE:

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

Florence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,661.11	$33.22
Total for MAJOR GROUP 07	$1,661.11	$33.22
Total for DIVISION A	$1,661.11	$33.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$627.00	$12.54
Total for MAJOR GROUP 15	$627.00	$12.54
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,864.61	$37.29
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,668.61	$53.37
Total for DIVISION C	$4,408.17	$88.16
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$873.00	$17.46
Total for MAJOR GROUP 20	$873.00	$17.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$215.54	$4.31
Total for MAJOR GROUP 23	$215.54	$4.31
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$211.03	$4.22
2754 Commercial Printing, Gravure	$38.50	$0.77
2759 Commercial Printing, NEC	$330.28	$6.61
Other	$536.64	$10.73
Total for MAJOR GROUP 27	$1,116.45	$22.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$396.00	$7.92
Total for MAJOR GROUP 28	$396.00	$7.92
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,309.67	$126.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$11,412.56	$228.25
Total for MAJOR GROUP 42	$11,412.56	$228.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,039.50	$80.79

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$14,024.88	$280.50
4841 Cable and Other Pay Television Services	$7,272.00	$145.44
4899 Communications Services, NEC	$670.26	$13.41
Total for MAJOR GROUP 48	$26,006.64	$520.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,810.23	$596.20
Total for MAJOR GROUP 49	$29,810.23	$596.20
Total for DIVISION E	$67,229.43	$1,344.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,544.72	$70.90
Total for MAJOR GROUP 50	$3,544.72	$70.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$263.00	$5.26
Other	$3,162.72	$63.26
Total for MAJOR GROUP 51	$3,425.72	$68.52
Total for DIVISION F	$6,970.44	$139.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$33,795.71	$675.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$37,142.16	$742.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,456.68	$189.13
5399 Miscellaneous General Merchandise Stores	$830.00	$16.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$10,662.68	$213.25
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$771.30	$15.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,727.19	$34.54
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$454.69	$9.10
5651 Family Clothing Stores	$616.00	$12.32
5699 Miscellaneous Apparel and Accessory Stores	$356.11	$7.12
Other	$264.10	$5.28
Total for MAJOR GROUP 56	$1,690.90	$33.82
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,870.31	$117.41
Total for MAJOR GROUP 57	$5,870.31	$117.41
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$69,840.44	$1,396.81
Total for MAJOR GROUP 58	$69,840.44	$1,396.81
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,785.06	$55.70
5961 Catalog and Mail-Order Houses	$44,875.86	$897.49
5963 Direct Selling Establishments	$1,478.29	$29.57
5999 Miscellaneous Retail Stores, NEC	$3,114.15	$62.28
Other	$1,427.60	$28.55
Total for MAJOR GROUP 59	$53,680.96	$1,073.59
Total for DIVISION G	$181,576.14	$3,631.50

Florence - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$411.00	$8.22
Total for MAJOR GROUP 64	$411.00	$8.22
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$11,510.00	$230.20
Total for MAJOR GROUP 65	$11,510.00	$230.20
Total for DIVISION H	$12,026.00	$240.52
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$5,033.25	$100.67
Other	$10,520.77	$210.42
Total for MAJOR GROUP 72	$15,554.02	$311.09
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,759.50	$35.19
7359 Equipment Rental and Leasing, NEC	$1,435.54	$28.71
7372 Prepackaged Software	$3,894.47	$77.89
7374 Computer Processing and Data Preparation and Processing Services	$220.94	$4.42
7389 Miscellaneous Business Services	$9,352.87	$187.06
Other	$1,479.80	$29.60
Total for MAJOR GROUP 73	$18,143.12	$362.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$49,089.23	$981.78
Total for MAJOR GROUP 75	$49,089.23	$981.78
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	($1,653.00)	($33.06)
Total for MAJOR GROUP 79	($1,653.00)	($33.06)
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,390.61	$27.81
Total for MAJOR GROUP 87	$1,390.61	$27.81
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$101,504.07	$2,030.09

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

Returns Filed: July 2025

Florence - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,661.11	$33.22
C	Construction	$4,408.17	$88.16
D	Manufacturing	$6,309.67	$126.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$67,229.43	$1,344.59
F	Wholesale Trade	$6,970.44	$139.42
G	Retail Trade	$181,576.14	$3,631.50
H	Finance, Insurance, And Real Estate	$12,026.00	$240.52
I	Services	$101,504.07	$2,030.09
	Total for Florence - General	$381,685.03	$7,633.69

Florence Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$33.22
C	Construction	$88.16
D	Manufacturing	$126.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,344.59
F	Wholesale Trade	$139.42
G	Retail Trade	$3,631.50
H	Finance, Insurance, And Real Estate	$240.52
I	Services	$2,030.09
	Total for Florence	$7,633.69

ITEMS OF NOTE:

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

Fort Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$265,833.13	$5,316.66
0752 Animal Specialty Services, Except Veterinary	$89,177.78	$1,783.56
0782 Lawn and Garden Services	$56,668.52	$1,133.37
0783 Ornamental Shrub and Tree Services	$8,860.26	$177.20
Other	N/A	N/A
Total for MAJOR GROUP 07	$477,763.14	$9,555.26
Total for DIVISION A	$477,892.14	$9,557.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$96,704.22	$2,597.00
Other	N/A	N/A
Total for MAJOR GROUP 15	$103,190.72	$2,726.73
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$259,006.08	$5,180.12
Total for MAJOR GROUP 16	$259,006.08	$5,180.12
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$61,096.39	$1,221.93
1731 Electrical Work	$8,025.02	$160.51
1771 Concrete Work	$91,302.41	$1,826.05
1799 Special Trade Contractors, NEC	$7,720.23	$154.41
Other	N/A	N/A
Total for MAJOR GROUP 17	$180,790.15	$3,615.82
Total for DIVISION C	$542,986.95	$11,522.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,288.23	$105.76
Total for MAJOR GROUP 20	$5,288.23	$105.76
MAJOR GROUP: 21 Tobacco Products		
Other	$1,034.50	$20.69
Total for MAJOR GROUP 21	$1,034.50	$20.69
MAJOR GROUP: 22 Textile Mill Products		
Other	$596.86	$11.94
Total for MAJOR GROUP 22	$596.86	$11.94
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,207.00	$24.14
Other	$750.58	$15.01
Total for MAJOR GROUP 23	$1,957.58	$39.15
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,401.00	$68.02
2721 Periodicals: Publishing, or Publishing and Printing	$680.94	$13.62
2741 Miscellaneous Publishing	$1,192.00	$23.84
2752 Commercial Printing, Lithographic	$5,165.01	$103.30
2754 Commercial Printing, Gravure	$1,286.52	$25.73
2759 Commercial Printing, NEC	$3,069.38	$61.38
Other	$3,554.73	$71.09

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 27	$18,349.58	$366.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$12,574.20	$251.48
Total for MAJOR GROUP 28	$12,574.20	$251.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$418.50	$8.37
Total for MAJOR GROUP 30	$418.50	$8.37
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$139,834.25	$2,796.69
Total for MAJOR GROUP 32	$139,834.25	$2,796.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,725.26	$214.51
Total for MAJOR GROUP 35	$10,725.26	$214.51
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,014.07	$100.28
Total for MAJOR GROUP 36	$5,014.07	$100.28
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,402.46	$28.05
Total for MAJOR GROUP 37	$1,402.46	$28.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$504.50	$10.09
Total for MAJOR GROUP 38	$504.50	$10.09
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$463.50	$9.27
Other	$2,216.60	$44.33
Total for MAJOR GROUP 39	$2,680.10	$53.60
Total for DIVISION D	$201,217.77	$4,024.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$51,689.91	$1,033.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$56,557.36	$1,131.15
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,719.00	$134.38
Other	N/A	N/A
Total for MAJOR GROUP 44	$12,368.72	$247.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$57,397.00	$1,147.94
4813 Telephone Communications, Except Radiotelephone	$6,049.42	$121.00
4841 Cable and Other Pay Television Services	$99,546.96	$1,990.94
4899 Communications Services, NEC	$4,647.03	$92.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$167,824.41	$3,356.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4971 Irrigation Systems	$160,720.81	$3,214.42
Other	$239,822.10	$4,796.44
Total for MAJOR GROUP 49	$400,542.91	$8,010.86
Total for DIVISION E	$637,293.40	$12,745.89

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,801.97	$36.04
5032 Brick, Stone, and Related Construction Materials	$34,189.67	$683.80
5039 Construction Materials, NEC	$240,678.65	$4,813.57
5044 Office Equipment	$6,174.92	$123.50
5046 Commercial Equipment, NEC	$21,621.83	$432.44
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,209.70	$64.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$21,372.09	$427.45
5064 Electrical Appliances, Television and Radio Sets	$1,594.95	$31.90
5065 Electronic Parts and Equipment, NEC	$675.00	$13.50
5074 Plumbing and Heating Equipment and Supplies	$1,288,490.96	$25,769.82
5082 Construction and Mining Machinery and Equipment	$24,569.71	$491.40
5084 Industrial Machinery and Equipment	$22,982.14	$459.64
5085 Industrial Supplies	$26,238.38	$524.76
5087 Service Establishment Equipment and Supplies	$1,053.63	$21.08
5091 Sporting and Recreational Goods and Supplies	$5,131.50	$102.63
5092 Toys and Hobby Goods and Supplies	$4,185.50	$83.71
5099 Durable Goods, NEC	$10,780.19	$215.60
Other	$61,548.51	$1,230.97
Total for MAJOR GROUP 50	$1,776,299.30	$35,526.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,260.57	$105.22
5136 Men's and Boys' Clothing and Furnishings	$1,018.51	$20.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,353.49	$47.07
5139 Footwear	$590.50	$11.81
5141 Groceries, General Line	$47,744.65	$954.89
5142 Packaged Frozen Foods	$2,941.00	$58.82
5149 Groceries and Related Products, NEC	$5,677.00	$113.54
5153 Grain and Field Beans	$3,094.16	$61.88
5199 Nondurable Goods, NEC	$10,104.04	$202.08
Other	$18,648.14	$372.96
Total for MAJOR GROUP 51	$97,432.06	$1,948.64
Total for DIVISION F	$1,873,731.36	$37,474.64
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$372,335.77	$7,446.72
5231 Paint, Glass, and Wallpaper Stores	$4,769.17	$95.38
5251 Hardware Stores	$5,537.32	$110.75
Other	$7,816.35	$156.33
Total for MAJOR GROUP 52	$390,458.61	$7,809.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$107,139.63	$2,142.79
5331 Variety Stores	$124,002.50	$2,480.05
5399 Miscellaneous General Merchandise Stores	$3,593.64	$71.88
Total for MAJOR GROUP 53	$234,735.77	$4,694.72
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$612,433.56	$12,248.67
5421 Meat and Fish Markets, Including Freezer Provisioners	$10,942.42	$218.85
5499 Miscellaneous Food Stores	$5,417.73	$108.36
Other	N/A	N/A
Total for MAJOR GROUP 54	$629,366.68	$12,587.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$517,574.09	$10,351.48
5531 Auto and Home Supply Stores	$367,614.18	$7,352.28
5541 Gasoline Service Station	$624,367.40	$12,487.35
Other	$93,428.94	$1,868.58
Total for MAJOR GROUP 55	$1,602,984.61	$32,059.69

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,141.42	$22.83
5621 Women's Clothing Stores		$5,386.86	$107.74
5632 Women's Accessory and Specialty Stores		$16,511.60	$330.23
5651 Family Clothing Stores		$25,623.38	$512.47
5661 Shoe Stores		$3,110.17	$62.20
5699 Miscellaneous Apparel and Accessory Stores		$1,679.17	$33.58
Other		N/A	N/A
	Total for MAJOR GROUP 56	$53,547.60	$1,070.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$46,250.40	$925.01
5713 Floor Coverings Stores		$82,085.08	$1,641.70
5719 Miscellaneous Homefurnishings Stores		$20,505.91	$410.11
5722 Household Appliance Stores		$24,920.21	$498.40
5731 Radio, Television, and Consumer Electronics Stores		$22,612.69	$452.25
5734 Computer and Computer Software Stores		$8,189.50	$163.79
Other		$3,547.80	$70.95
	Total for MAJOR GROUP 57	$208,111.59	$4,162.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$747,179.16	$14,943.60
5813 Drinking Places		$33,959.22	$679.20
	Total for MAJOR GROUP 58	$781,138.38	$15,622.80
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$5,760.37	$115.22
5941 Sporting Goods Stores and Bicycle Shops		$60,300.61	$1,206.02
5942 Book Stores		$1,082.44	$21.64
5943 Stationery Stores		$642.97	$12.86
5944 Jewelry Stores		$2,697.92	$53.96
5947 Gift, Novelty, and Souvenir Shops		$87,348.08	$1,746.97
5949 Sewing, Needlework, and Piece Goods Stores		$251.41	$5.02
5961 Catalog and Mail-Order Houses		$506,247.55	$10,124.98
5963 Direct Selling Establishments		$5,738.59	$114.77
5983 Fuel Oil Dealers		$990.88	$19.81
5995 Optical Goods Stores		$407.00	$8.14
5999 Miscellaneous Retail Stores, NEC		$810,955.03	$16,219.08
Other		$13,153.55	$263.07
	Total for MAJOR GROUP 59	$1,495,576.40	$29,911.54
	Total for DIVISION G	$5,395,919.64	$107,918.43
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$2,098.77	$41.98
	Total for MAJOR GROUP 61	$2,098.77	$41.98
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$9,431.06	$188.62
	Total for MAJOR GROUP 64	$9,431.06	$188.62
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$153,729.83	$3,074.60
Other		N/A	N/A
	Total for MAJOR GROUP 65	$162,354.83	$3,247.10
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$28,604.00	$572.08
	Total for MAJOR GROUP 67	$28,604.00	$572.08
	Total for DIVISION H	$202,884.66	$4,057.70

Fort Pierre - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$703,032.99	$14,060.66
	Total for MAJOR GROUP 70	$703,032.99	$14,060.66
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$4,267.98	$85.36
7231 Beauty Shops		$33,171.39	$663.44
7299 Miscellaneous Personal Services, NEC		$6,138.03	$122.76
Other		$103,132.82	$2,062.66
	Total for MAJOR GROUP 72	$146,710.22	$2,934.22
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$2,155.50	$43.11
7331 Direct Mail Advertising Services		$657.89	$13.16
7342 Disinfecting and Pest Control Services		$12,227.21	$244.54
7349 Building Cleaning and Maintenance Services, NEC		$37,311.91	$746.24
7353 Heavy Construction Equipment Rental and Leasing		$13,215.29	$264.31
7359 Equipment Rental and Leasing, NEC		$89,635.37	$1,792.71
7371 Computer Programming Services		$22,370.36	$447.41
7372 Prepackaged Software		$65,525.73	$1,310.51
7374 Computer Processing and Data Preparation and Processing Services		$36,087.70	$721.76
7378 Computer Maintenance and Repair		$4,429.98	$88.60
7379 Computer Related Services, NEC		$19,178.41	$383.57
7382 Security Systems Services		$1,499.50	$29.99
7389 Miscellaneous Business Services		$83,649.37	$1,672.99
Other		$27,141.72	$542.84
	Total for MAJOR GROUP 73	$415,085.94	$8,301.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$344,303.35	$6,886.07
7549 Automotive Services, Except Repair and Carwashes		$5,856.68	$117.13
Other		$147,061.70	$2,941.23
	Total for MAJOR GROUP 75	$497,221.73	$9,944.43
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,560.38	$51.21
Other		$119,661.35	$2,393.23
	Total for MAJOR GROUP 76	$122,221.73	$2,444.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$87,069.30	$1,741.39
Other		$154,121.23	$3,082.43
	Total for MAJOR GROUP 79	$241,190.53	$4,823.82
MAJOR GROUP: 80 Health Services			
Other		$4,252.99	$85.06
	Total for MAJOR GROUP 80	$4,252.99	$85.06
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$349.00	$6.98
Other		$437.00	$8.74
	Total for MAJOR GROUP 82	$786.00	$15.72
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A

Fort Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 86 Membership Organizations		
Other	$241.31	$4.83
Total for MAJOR GROUP 86	$241.31	$4.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$76,279.61	$1,525.60
8713 Surveying Services	$9,632.23	$192.64
8721 Accounting, Auditing, and Bookkeeping Services	$81,778.34	$1,635.57
8734 Testing Laboratories	$14,276.12	$285.52
8741 Management Services	$1,704.00	$34.08
8742 Management Consulting Services	$57,013.56	$1,140.27
Other	$19,403.50	$388.07
Total for MAJOR GROUP 87	$260,087.36	$5,201.75
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$27,242.12	$544.84
Total for MAJOR GROUP 89	$27,242.12	$544.84
Total for DIVISION I	$2,480,386.64	$49,607.79
DIVISION: J Public Administration		
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Fort Pierre - General Recap

A	Agriculture, Forestry, And Fishing	$477,892.14	$9,557.84
C	Construction	$542,986.95	$11,522.67
D	Manufacturing	$201,217.77	$4,024.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$637,293.40	$12,745.89
F	Wholesale Trade	$1,873,731.36	$37,474.64
G	Retail Trade	$5,395,919.64	$107,918.43
H	Finance, Insurance, And Real Estate	$202,884.66	$4,057.70
I	Services	$2,480,386.64	$49,607.79
	Other	$2,697.05	$53.94
	Total for Fort Pierre - General	$11,815,009.61	$236,963.24

Fort Pierre - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$115,071.57	$1,150.71
Total for MAJOR GROUP 54	$115,071.57	$1,150.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$287,251.96	$2,872.52
Total for MAJOR GROUP 55	$287,251.96	$2,872.52

Fort Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$726,338.76	$7,263.38
5813 Drinking Places		$33,959.22	$339.59
	Total for MAJOR GROUP 58	$760,297.98	$7,602.97
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$5,700.38	$57.00
5961 Catalog and Mail-Order Houses		$1,816.24	$18.17
Other		$63,083.47	$630.83
	Total for MAJOR GROUP 59	$70,600.09	$706.00
	Total for DIVISION G	$1,236,984.60	$12,369.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$694,836.43	$6,948.36
	Total for MAJOR GROUP 70	$694,836.43	$6,948.36
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$124,081.98	$1,240.82
	Total for MAJOR GROUP 79	$124,081.98	$1,240.82
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$842,283.58	$8,422.83

Fort Pierre - Gross Receipts Recap

G	Retail Trade	$1,236,984.60	$12,369.83
I	Services	$842,283.58	$8,422.83
	Other	$12,512.80	$125.13
	Total for Fort Pierre - Gross Receipts	$2,091,780.98	$20,917.79

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

Returns Filed: July 2025

Fort Pierre Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$9,557.84
C	Construction		$11,522.67
D	Manufacturing		$4,024.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$12,745.89
F	Wholesale Trade		$37,474.64
G	Retail Trade		$120,288.26
H	Finance, Insurance, And Real Estate		$4,057.70
I	Services		$58,030.62
	Other		$179.07
	Total for Fort Pierre		$257,881.03

ITEMS OF NOTE:

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

Frankfort - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$468.18	$9.37
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$457.07	$9.15
2754 Commercial Printing, Gravure	$29.50	$0.59
2759 Commercial Printing, NEC	$75.43	$1.51
Other	$88.41	$1.77
Total for MAJOR GROUP 27	$650.41	$13.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,768.84	$235.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,467.00	$109.34
4813 Telephone Communications, Except Radiotelephone	$404.98	$8.10
4841 Cable and Other Pay Television Services	$3,973.50	$79.47
4899 Communications Services, NEC	$312.50	$6.25
Total for MAJOR GROUP 48	$10,157.98	$203.16

Frankfort - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$20,964.03	$419.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,255.94	$45.12
Other	$23,262.12	$465.24
Total for MAJOR GROUP 50	$25,518.06	$510.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$3,924.49	$78.49
Total for MAJOR GROUP 51	$3,924.49	$78.49
Total for DIVISION F	$29,442.55	$588.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$62,087.25	$1,241.75
Total for MAJOR GROUP 52	$62,087.25	$1,241.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,767.50	$55.35
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,809.58	$56.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$568.00	$11.36
Total for MAJOR GROUP 54	$568.00	$11.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$204.22	$4.08
5651 Family Clothing Stores	$554.50	$11.09
Other	$532.03	$10.64
Total for MAJOR GROUP 56	$1,290.75	$25.81
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,474.63	$69.49
Total for MAJOR GROUP 57	$3,474.63	$69.49
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,669.10	$373.37
5963 Direct Selling Establishments	$614.69	$12.30
5999 Miscellaneous Retail Stores, NEC	$3,320.65	$66.42
Other	$584.94	$11.70
Total for MAJOR GROUP 59	$23,189.38	$463.79
Total for DIVISION G	$93,977.72	$1,879.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Frankfort - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$19,122.20	$382.44

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		$593.68	$11.87
	Total for MAJOR GROUP 72	$593.68	$11.87
MAJOR GROUP: 73	Business Services		
7374	Computer Processing and Data Preparation and Processing Services	$49.11	$0.98
7389	Miscellaneous Business Services	$400.36	$8.01
Other		$1,032.82	$20.66
	Total for MAJOR GROUP 73	$1,482.29	$29.65
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$5,606.97	$112.14

Frankfort - General Recap

C	Construction	$468.18	$9.37
D	Manufacturing	$11,768.84	$235.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$20,964.03	$419.28
F	Wholesale Trade	$29,442.55	$588.85
G	Retail Trade	$93,977.72	$1,879.55
H	Finance, Insurance, And Real Estate	$19,122.20	$382.44
I	Services	$5,606.97	$112.14
	Other	$1,014.52	$20.29
	Total for Frankfort - General	$182,365.01	$3,647.31

Frankfort Recap

C	Construction	$9.37
D	Manufacturing	$235.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$419.28
F	Wholesale Trade	$588.85
G	Retail Trade	$1,879.55
H	Finance, Insurance, And Real Estate	$382.44
I	Services	$112.14
	Other	$20.29
	Total for Frankfort	$3,647.31

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Frederick - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$322.44	$3.23
2721	Periodicals: Publishing, or Publishing and Printing	$579.39	$5.79
2754	Commercial Printing, Gravure	$27.27	$0.27
2759	Commercial Printing, NEC	$224.66	$2.25
Other		$103.00	$1.03
	Total for MAJOR GROUP 27	$1,256.76	$12.57
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$309.00	$3.09
	Total for MAJOR GROUP 28	$309.00	$3.09
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$2,577.38	$25.78
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$6,220.00	$62.20
4813	Telephone Communications, Except Radiotelephone	$2,921.00	$29.21
4841	Cable and Other Pay Television Services	$10,713.85	$107.14
4899	Communications Services, NEC	$645.91	$6.46
Other		N/A	N/A
	Total for MAJOR GROUP 48	$20,509.76	$205.10
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		

Frederick - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$40,597.42	$405.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$562.69	$5.63
Other	$5,807.86	$58.08
Total for MAJOR GROUP 50	$6,370.55	$63.71
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$342.00	$3.42
5142 Packaged Frozen Foods	$323.00	$3.23
Other	$24,285.89	$242.86
Total for MAJOR GROUP 51	$24,950.89	$249.51
Total for DIVISION F	$31,321.44	$313.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$1,568.01	$15.68
Total for MAJOR GROUP 52	$1,568.01	$15.68
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,221.00	$52.21
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,321.95	$53.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$404.00	$4.04
Other	$23,290.97	$232.91
Total for MAJOR GROUP 54	$23,694.97	$236.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$9,414.47	$94.14
Total for MAJOR GROUP 55	$9,414.47	$94.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$459.39	$4.59
5651 Family Clothing Stores	$679.00	$6.79
5661 Shoe Stores	$1,023.00	$10.23
5699 Miscellaneous Apparel and Accessory Stores	$584.00	$5.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,600.39	$26.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,954.82	$79.55
Total for MAJOR GROUP 57	$7,954.82	$79.55
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$55,381.56	$553.81
5963 Direct Selling Establishments	$902.46	$9.03
5999 Miscellaneous Retail Stores, NEC	$4,532.03	$45.32
Other	$3,009.68	$30.10
Total for MAJOR GROUP 59	$63,825.73	$638.26
Total for DIVISION G	$114,400.34	$1,144.00
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Frederick - General *continued...*

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

		Taxable	Tax Due
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$447.75	$4.48

DIVISION: I Services

MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$661.27	$6.61
7359	Equipment Rental and Leasing, NEC	$701.13	$7.01
7372	Prepackaged Software	$5,035.38	$50.36
7374	Computer Processing and Data Preparation and Processing Services	$367.77	$3.68
7389	Miscellaneous Business Services	$96.61	$0.97
Other		$3,175.86	$31.76
	Total for MAJOR GROUP 73	$10,038.02	$100.39
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,532.52	$15.33
8742	Management Consulting Services	$16,047.00	$160.47
Other		$849.97	$8.50
	Total for MAJOR GROUP 87	$18,429.49	$184.30
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$49,639.73	$496.41

Frederick - General Recap

D	Manufacturing	$2,577.38	$25.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$40,597.42	$405.98
F	Wholesale Trade	$31,321.44	$313.22
G	Retail Trade	$114,400.34	$1,144.00
H	Finance, Insurance, And Real Estate	$447.75	$4.48
I	Services	$49,639.73	$496.41
	Other	$2,131.70	$21.32
	Total for Frederick - General	$241,115.76	$2,411.19

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

Returns Filed: July 2025

Frederick Recap

		Taxable	Tax Due
D	Manufacturing		$25.78
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$405.98
F	Wholesale Trade		$313.22
G	Retail Trade		$1,144.00
H	Finance, Insurance, And Real Estate		$4.48
I	Services		$496.41
	Other		$21.32
	Total for Frederick		$2,411.19

ITEMS OF NOTE:

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

Freeman - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$77,224.15	$1,544.48
Other	$101,710.79	$2,034.22
Total for MAJOR GROUP 07	$178,934.94	$3,578.70
Total for DIVISION A	$186,875.89	$3,737.52
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	($2,631.67)	($52.63)
Total for MAJOR GROUP 15	($2,631.67)	($52.63)
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,214.16	$124.28
Other	$59,007.59	$1,180.15
Total for MAJOR GROUP 17	$65,221.75	$1,304.43
Total for DIVISION C	$62,590.08	$1,251.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$270.03	$5.40
Other	$2,293.97	$45.88
Total for MAJOR GROUP 20	$2,564.00	$51.28
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,625.19	$112.50
2721 Periodicals: Publishing, or Publishing and Printing	$328.90	$6.58
2741 Miscellaneous Publishing	$339.24	$6.78
2752 Commercial Printing, Lithographic	$3,117.42	$62.35
2754 Commercial Printing, Gravure	$1,343.24	$26.87
2759 Commercial Printing, NEC	$5,068.88	$101.38
Other	$711.90	$14.24
Total for MAJOR GROUP 27	$16,534.77	$330.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$25,007.28	$500.15
Total for MAJOR GROUP 28	$25,007.28	$500.15
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$1,034.35	$20.69
Total for MAJOR GROUP 30	$1,034.35	$20.69
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$936.68	$18.73
Total for MAJOR GROUP 34	$936.68	$18.73
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,439.00	$28.78
Total for MAJOR GROUP 36	$1,439.00	$28.78
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$52,030.50	$1,040.61
Total for MAJOR GROUP 38	$52,030.50	$1,040.61
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,045.99	$20.92
Total for MAJOR GROUP 39	$1,045.99	$20.92
Total for DIVISION D	$127,008.96	$2,540.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,516.70	$130.33
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,276.07	$485.52
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,118.43	$622.37
4813 Telephone Communications, Except Radiotelephone	$61,835.44	$1,236.71
4841 Cable and Other Pay Television Services	$15,541.69	$310.84
4899 Communications Services, NEC	$2,958.53	$59.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$111,463.09	$2,229.27
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$162,080.97	$3,241.62
4953 Refuse Systems	$3,059.15	$61.18
Other	$42,972.98	$859.46
Total for MAJOR GROUP 49	$208,113.10	$4,162.26
Total for DIVISION E	$344,070.26	$6,881.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,893.10	$97.86
5044 Office Equipment	$11,126.24	$222.52
5045 Computers and Computer Peripheral Equipment and Software	$3,237.24	$64.74
5046 Commercial Equipment, NEC	$1,847.78	$36.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,242.00	$144.84
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,343.11	$326.86
5074 Plumbing and Heating Equipment and Supplies	$17,173.77	$343.47
5084 Industrial Machinery and Equipment	$25,409.10	$508.18
5085 Industrial Supplies	$18,588.99	$371.78
5087 Service Establishment Equipment and Supplies	$2,095.09	$41.90
5091 Sporting and Recreational Goods and Supplies	$1,284.50	$25.69
5092 Toys and Hobby Goods and Supplies	$1,768.50	$35.37
Other	$34,550.00	$691.00

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$145,559.42	$2,911.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$541.95	$10.84
5136 Men's and Boys' Clothing and Furnishings	$613.97	$12.28
5137 Women's, Children's, and Infants' Clothing and Accessories	$631.44	$12.63
5142 Packaged Frozen Foods	$6,792.19	$135.84
Other	$14,075.60	$281.51
Total for MAJOR GROUP 51	$22,655.15	$453.10
Total for DIVISION F	$168,214.57	$3,364.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$64,775.41	$1,295.51
5251 Hardware Stores	$13,033.36	$260.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$108,217.64	$2,164.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,664.15	$373.28
5399 Miscellaneous General Merchandise Stores	$1,435.48	$28.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$194,773.93	$3,895.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$444,169.28	$8,883.38
5499 Miscellaneous Food Stores	$3,641.68	$72.83
Other	$40,721.61	$814.43
Total for MAJOR GROUP 54	$488,532.57	$9,770.64
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$11,866.18	$237.32
5541 Gasoline Service Station	$319,128.63	$6,382.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$332,522.81	$6,650.45
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,147.90	$22.96
5632 Women's Accessory and Specialty Stores	$1,404.50	$28.09
5651 Family Clothing Stores	$7,192.13	$143.84
5661 Shoe Stores	$1,789.48	$35.79
5699 Miscellaneous Apparel and Accessory Stores	$4,599.87	$92.00
Other	$413.00	$8.26
Total for MAJOR GROUP 56	$16,546.88	$330.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$26,282.27	$525.65
5719 Miscellaneous Homefurnishings Stores	$1,500.94	$30.01
5722 Household Appliance Stores	$8,436.74	$168.74
5731 Radio, Television, and Consumer Electronics Stores	$3,145.90	$62.92
5734 Computer and Computer Software Stores	$29,429.47	$588.59
5736 Musical Instruments Stores	$314.42	$6.29
Other	N/A	N/A
Total for MAJOR GROUP 57	$70,636.64	$1,412.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$36,244.34	$724.89
5813 Drinking Places	$32,143.65	$642.87
Total for MAJOR GROUP 58	$68,387.99	$1,367.76
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$12,716.76	$254.34
5941 Sporting Goods Stores and Bicycle Shops	$7,851.81	$157.04
5942 Book Stores	$345.23	$6.90
5943 Stationery Stores	$1,432.20	$28.64
5945 Hobby, Toy, and Game Stores	$656.86	$13.14

Freeman - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5961 Catalog and Mail-Order Houses	$260,439.43	$5,208.82
5962 Automatic Merchandise Machine Operators	$16,896.38	$337.93
5963 Direct Selling Establishments	$14,398.49	$287.98
5999 Miscellaneous Retail Stores, NEC	$146,013.29	$2,928.45
Other	$14,960.66	$299.21
Total for MAJOR GROUP 59	$475,711.11	$9,522.45
Total for DIVISION G	$1,755,329.57	$35,114.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,078.53	$41.57
Total for MAJOR GROUP 61	$2,078.53	$41.57
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$278.03	$5.56
Total for MAJOR GROUP 64	$278.03	$5.56
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,573.25	$311.47
Total for MAJOR GROUP 65	$15,573.25	$311.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$19,667.07	$393.35
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,179.44	$23.59
7231 Beauty Shops	$9,208.24	$184.16
7299 Miscellaneous Personal Services, NEC	$2,469.45	$49.39
Other	$79,699.77	$1,594.00
Total for MAJOR GROUP 72	$92,556.90	$1,851.14
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$677.23	$13.54
7342 Disinfecting and Pest Control Services	$8,458.50	$169.17
7349 Building Cleaning and Maintenance Services, NEC	$15,685.34	$313.71
7359 Equipment Rental and Leasing, NEC	$16,465.63	$329.75
7371 Computer Programming Services	$1,215.75	$24.32
7372 Prepackaged Software	$16,239.64	$324.80
7373 Computer Integrated Systems Design	$1,985.96	$39.72
7374 Computer Processing and Data Preparation and Processing Services	$22,691.84	$453.84
7379 Computer Related Services, NEC	$2,257.18	$45.14
7381 Detective, Guard, and Armored Car Services	$604.84	$12.10
7382 Security Systems Services	$698.76	$13.98
7389 Miscellaneous Business Services	$25,700.72	$514.01
Other	$38,018.92	$760.39
Total for MAJOR GROUP 73	$150,700.31	$3,014.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7549 Automotive Services, Except Repair and Carwashes	$61,628.28	$1,232.57
Other	$261,412.93	$5,228.27

Freeman - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 75	$323,041.21	$6,460.84
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$445,344.76	$8,906.89
Other		N/A	N/A
	Total for MAJOR GROUP 76	$447,944.61	$8,958.89
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$82,298.40	$1,645.97
Other		$15,659.56	$313.19
	Total for MAJOR GROUP 79	$97,957.96	$1,959.16
MAJOR GROUP: 80 Health Services			
Other		$54,137.26	$1,082.74
	Total for MAJOR GROUP 80	$54,137.26	$1,082.74
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$7,542.68	$150.85
Other		N/A	N/A
	Total for MAJOR GROUP 82	$9,898.08	$197.96
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$4,332.38	$86.65
Other		N/A	N/A
	Total for MAJOR GROUP 86	$4,392.74	$87.86
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$3,933.22	$78.66
8721 Accounting, Auditing, and Bookkeeping Services		$23,717.21	$474.35
8734 Testing Laboratories		$26,079.34	$521.59
8742 Management Consulting Services		$19,401.35	$388.03
Other		$13,371.50	$267.43
	Total for MAJOR GROUP 87	$86,502.62	$1,730.06
MAJOR GROUP: 88 Private Households			
8811 Private Households		$12,610.80	$252.22
	Total for MAJOR GROUP 88	$12,610.80	$252.22
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,364.00	$307.28
	Total for MAJOR GROUP 89	$15,364.00	$307.28
	Total for DIVISION I	$1,346,630.85	$26,933.11
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Freeman - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$186,875.89	$3,737.52
C	Construction	$62,590.08	$1,251.80
D	Manufacturing	$127,008.96	$2,540.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$344,070.26	$6,881.41
F	Wholesale Trade	$168,214.57	$3,364.27
G	Retail Trade	$1,755,329.57	$35,114.82
H	Finance, Insurance, And Real Estate	$19,667.07	$393.35
I	Services	$1,346,630.85	$26,933.11
	Other	$200.00	$4.00
	Total for Freeman - General	$4,010,587.25	$80,220.47

Freeman - Gross Receipts

DIVISION: D Manufacturing

			Taxable	Tax Due
MAJOR GROUP:	20	Food And Kindred Products		
2084		Wines, Brandy, and Brandy Spirits	$270.28	$2.72
		Total for MAJOR GROUP 20	$270.28	$2.72
		Total for DIVISION D	$270.28	$2.72

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	53	General Merchandise Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP:	54	Food Stores		
Other			N/A	N/A
		Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			$65,353.24	$653.53
		Total for MAJOR GROUP 58	$65,353.24	$653.53
MAJOR GROUP:	59	Miscellaneous Retail		
Other			$4,622.09	$46.23
		Total for MAJOR GROUP 59	$4,622.09	$46.23
		Total for DIVISION G	$231,529.51	$2,315.30

DIVISION: I Services

			Taxable	Tax Due
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A

Freeman - Gross Receipts *continued...*

	Taxable	Tax Due
Total for DIVISION I	$111,837.23	$1,118.37

Freeman - Gross Receipts Recap

D	Manufacturing	$270.28	$2.72
G	Retail Trade	$231,529.51	$2,315.30
I	Services	$111,837.23	$1,118.37
	Total for Freeman - Gross Receipts	$343,637.02	$3,436.39

Freeman Recap

A	Agriculture, Forestry, And Fishing	$3,737.52
C	Construction	$1,251.80
D	Manufacturing	$2,542.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,881.41
F	Wholesale Trade	$3,364.27
G	Retail Trade	$37,430.12
H	Finance, Insurance, And Real Estate	$393.35
I	Services	$28,051.48
	Other	$4.00
	Total for Freeman	$83,656.86

ITEMS OF NOTE:

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

Garretson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,654.07	$233.08
Other	$8,574.32	$171.49
Total for MAJOR GROUP 07	$20,228.39	$404.57
Total for DIVISION A	$20,563.17	$411.26
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,250.85	$165.01
1799 Special Trade Contractors, NEC	$9,917.86	$198.36
Other	$2,463.47	$49.27
Total for MAJOR GROUP 17	$20,632.18	$412.64
Total for DIVISION C	$21,150.82	$423.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$4,665.99	$93.33
Total for MAJOR GROUP 20	$4,665.99	$93.33
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$799.49	$15.99
Total for MAJOR GROUP 23	$799.49	$15.99
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,250.61	$45.02
2721 Periodicals: Publishing, or Publishing and Printing	$431.50	$8.64
2754 Commercial Printing, Gravure	$237.29	$4.74
2759 Commercial Printing, NEC	$3,514.35	$70.28
Other	$899.49	$17.99
Total for MAJOR GROUP 27	$7,333.24	$146.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$4,245.50	$84.91
Total for MAJOR GROUP 28	$4,245.50	$84.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$15,070.71	$301.42
Other	N/A	N/A
Total for MAJOR GROUP 32	$15,370.71	$307.42
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$650.00	$13.00
Total for MAJOR GROUP 36	$650.00	$13.00
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$42,409.30	$848.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$6,288.45	$125.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$6,599.42	$131.99
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$225,183.91	$4,503.67
4813 Telephone Communications, Except Radiotelephone	$39,433.78	$788.67
4841 Cable and Other Pay Television Services	$25,526.14	$510.52
4899 Communications Services, NEC	$10,827.84	$216.55
Other	N/A	N/A
Total for MAJOR GROUP 48	$301,029.67	$6,020.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,949.70	$2,019.00
Total for MAJOR GROUP 49	$100,949.70	$2,019.00
Total for DIVISION E	$408,823.01	$8,176.44
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$7,486.45	$149.73
5015 Motor Vehicle Parts, Used	$7,708.49	$154.17
5044 Office Equipment	$3,448.55	$68.98
5045 Computers and Computer Peripheral Equipment and Software	$2,776.87	$55.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$683.10	$13.66
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,541.23	$290.83
5074 Plumbing and Heating Equipment and Supplies	$5,306.57	$106.14
5091 Sporting and Recreational Goods and Supplies	$478.48	$9.57
Other	$26,236.82	$524.74
Total for MAJOR GROUP 50	$68,666.56	$1,373.36
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,965.94	$39.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$430.94	$8.62

Garretson - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$28,276.87	$565.53
Total for MAJOR GROUP 51	$30,673.75	$613.47
Total for DIVISION F	$99,340.31	$1,986.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$49,703.98	$994.08
5251 Hardware Stores	$3,573.50	$71.47
Total for MAJOR GROUP 52	$53,277.48	$1,065.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$33,616.77	$672.34
5331 Variety Stores	$153,595.70	$3,071.91
5399 Miscellaneous General Merchandise Stores	$1,829.93	$36.60
Total for MAJOR GROUP 53	$189,042.40	$3,780.85
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$240,639.27	$4,812.79
5499 Miscellaneous Food Stores	$1,430.04	$28.60
Total for MAJOR GROUP 54	$242,069.31	$4,841.39
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$47,899.94	$957.99
Other	$140,259.26	$2,805.18
Total for MAJOR GROUP 55	$188,159.20	$3,763.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$383.50	$7.67
5621 Women's Clothing Stores	$2,387.45	$47.75
5632 Women's Accessory and Specialty Stores	$1,261.50	$25.23
5651 Family Clothing Stores	$5,736.95	$114.74
5661 Shoe Stores	$1,931.55	$38.63
5699 Miscellaneous Apparel and Accessory Stores	$3,365.40	$67.31
Other	N/A	N/A
Total for MAJOR GROUP 56	$15,296.85	$305.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$18,817.30	$376.35
5719 Miscellaneous Homefurnishings Stores	$836.00	$16.72
5731 Radio, Television, and Consumer Electronics Stores	$4,916.24	$98.32
5734 Computer and Computer Software Stores	$1,504.38	$30.09
5736 Musical Instruments Stores	$1,047.83	$20.96
Other	$20,160.28	$403.21
Total for MAJOR GROUP 57	$47,282.03	$945.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,384.34	$707.69
5813 Drinking Places	$61,947.91	$1,238.96
Total for MAJOR GROUP 58	$97,332.25	$1,946.65
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$10,004.78	$200.10
5942 Book Stores	$546.90	$10.93
5943 Stationery Stores	$484.75	$9.70
5961 Catalog and Mail-Order Houses	$260,968.21	$5,219.43
5963 Direct Selling Establishments	$8,603.19	$172.06
5999 Miscellaneous Retail Stores, NEC	$178,212.43	$3,564.25
Other	$2,468.22	$49.37
Total for MAJOR GROUP 59	$461,288.48	$9,225.84
Total for DIVISION G	$1,293,748.00	$25,875.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$2,667.00	$53.34
Total for MAJOR GROUP 60	$2,667.00	$53.34

Garretson - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$1,326.69	$26.53
Other		$1,317.50	$26.35
	Total for MAJOR GROUP 61	$2,644.19	$52.88
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$909.00	$18.18
	Total for MAJOR GROUP 64	$909.00	$18.18
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$46,512.00	$930.24
	Total for MAJOR GROUP 65	$46,512.00	$930.24
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$52,956.69	$1,059.13
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,818.26	$56.37
7299 Miscellaneous Personal Services, NEC		$6,271.91	$125.43
Other		$8,473.27	$169.47
	Total for MAJOR GROUP 72	$17,563.44	$351.27
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$274.05	$5.48
7342 Disinfecting and Pest Control Services		$5,111.50	$102.23
7349 Building Cleaning and Maintenance Services, NEC		$19,847.82	$396.95
7359 Equipment Rental and Leasing, NEC		$6,794.98	$135.90
7372 Prepackaged Software		$18,779.63	$375.60
7374 Computer Processing and Data Preparation and Processing Services		$2,479.39	$49.59
7379 Computer Related Services, NEC		$3,187.95	$63.76
7381 Detective, Guard, and Armored Car Services		$1,079.50	$21.59
7382 Security Systems Services		$1,547.50	$30.95
7389 Miscellaneous Business Services		$5,904.52	$118.10
Other		$9,997.98	$199.97
	Total for MAJOR GROUP 73	$75,004.82	$1,500.12
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$119,747.50	$2,394.94
	Total for MAJOR GROUP 75	$119,747.50	$2,394.94
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,294.02	$45.89
Other		$923.38	$18.47
	Total for MAJOR GROUP 76	$3,217.40	$64.36
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$3,604.26	$72.09
Other		$8,073.44	$161.47
	Total for MAJOR GROUP 79	$11,677.70	$233.56
MAJOR GROUP: 80 Health Services			
Other		$3,324.00	$66.48
	Total for MAJOR GROUP 80	$3,324.00	$66.48
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$474.00	$9.48
Other		N/A	N/A

Garretson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	$626.95	$12.54
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$21,151.99	$423.04
8721 Accounting, Auditing, and Bookkeeping Services		$27,670.48	$553.41
8741 Management Services		$284.00	$5.68
8742 Management Consulting Services		$1,236.00	$24.72
8748 Business Consulting Services, NEC		$3,728.96	$74.58
Other		$34,078.56	$681.57
	Total for MAJOR GROUP 87	$88,149.99	$1,763.00
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$34,564.95	$691.30
	Total for MAJOR GROUP 89	$34,564.95	$691.30
	Total for DIVISION I	$360,031.63	$7,200.67

Garretson - General Recap

A	Agriculture, Forestry, And Fishing	$20,563.17	$411.26
C	Construction	$21,150.82	$423.01
D	Manufacturing	$42,409.30	$848.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$408,823.01	$8,176.44
F	Wholesale Trade	$99,340.31	$1,986.83
G	Retail Trade	$1,293,748.00	$25,875.04
H	Finance, Insurance, And Real Estate	$52,956.69	$1,059.13
I	Services	$360,031.63	$7,200.67
	Total for Garretson - General	$2,299,022.93	$45,980.59

Garretson - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$63,350.88	$633.51
	Total for MAJOR GROUP 58	$63,350.88	$633.51
MAJOR GROUP: 59	Miscellaneous Retail		
5961 Catalog and Mail-Order Houses		$1,612.14	$16.12
Other		N/A	N/A
	Total for MAJOR GROUP 59	$1,750.13	$17.50
	Total for DIVISION G	$170,920.04	$1,709.20

Garretson - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	N/A	N/A

Garretson - Gross Receipts Recap

G	Retail Trade	$170,920.04	$1,709.20
	Other	$1,672.00	$16.72
	Total for Garretson - Gross Receipts	$172,592.04	$1,725.92

Garretson Recap

A	Agriculture, Forestry, And Fishing	$411.26
C	Construction	$423.01
D	Manufacturing	$848.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,176.44
F	Wholesale Trade	$1,986.83
G	Retail Trade	$27,584.24
H	Finance, Insurance, And Real Estate	$1,059.13
I	Services	$7,200.67
	Other	$16.72
	Total for Garretson	$47,706.51

ITEMS OF NOTE:

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

Gary - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$51,668.50	$1,033.37
Total for MAJOR GROUP 17	$51,668.50	$1,033.37
Total for DIVISION C	$51,735.00	$1,034.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$178.37	$3.57
2754 Commercial Printing, Gravure	$32.60	$0.65
2759 Commercial Printing, NEC	$343.29	$6.87
Other	$437.30	$8.75
Total for MAJOR GROUP 27	$991.56	$19.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$15,370.94	$307.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,260.89	$105.22
Total for MAJOR GROUP 42	$5,260.89	$105.22
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,624.50	$92.49
4813 Telephone Communications, Except Radiotelephone	$16,390.82	$327.82

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$6,230.00	$124.60
4899 Communications Services, NEC	$3,802.62	$76.05
Other	$69.90	$1.40
Total for MAJOR GROUP 48	$31,117.84	$622.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,154.73	$1,183.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$10,240.06	$204.80
5091 Sporting and Recreational Goods and Supplies	$266.00	$5.32
Other	$33,647.72	$672.95
Total for MAJOR GROUP 50	$44,153.78	$883.07
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$224.00	$4.48
Other	$4,732.84	$94.66
Total for MAJOR GROUP 51	$4,956.84	$99.14
Total for DIVISION F	$49,110.62	$982.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,258.79	$125.18
Total for MAJOR GROUP 52	$6,258.79	$125.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,181.58	$83.63
Other	$233.60	$4.67
Total for MAJOR GROUP 53	$4,415.18	$88.30
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$268.00	$5.36
Other	$54,794.13	$1,095.88
Total for MAJOR GROUP 54	$55,062.13	$1,101.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$451.10	$9.02
5621 Women's Clothing Stores	$509.00	$10.18
5651 Family Clothing Stores	$1,116.50	$22.33
5661 Shoe Stores	$314.00	$6.28
Other	$487.50	$9.75
Total for MAJOR GROUP 56	$2,878.10	$57.56
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,239.42	$184.79
Total for MAJOR GROUP 57	$9,239.42	$184.79
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$7,486.63	$149.73
Other	N/A	N/A
Total for MAJOR GROUP 58	$7,546.63	$150.93
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$64,264.03	$1,283.36
5963 Direct Selling Establishments	$2,043.27	$40.88
5999 Miscellaneous Retail Stores, NEC	$4,797.11	$95.94
Other	$46,135.09	$922.70
Total for MAJOR GROUP 59	$117,239.50	$2,342.88
Total for DIVISION G	$204,999.05	$4,098.07

Gary - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,898.68	$97.97
Total for MAJOR GROUP 64	$4,898.68	$97.97
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,419.18	$108.38
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$36,503.24	$730.06
Total for MAJOR GROUP 70	$36,503.24	$730.06
MAJOR GROUP: 72 Personal Services		
Other	$5,015.56	$100.32
Total for MAJOR GROUP 72	$5,015.56	$100.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,923.71	$38.47
7372 Prepackaged Software	$3,710.47	$74.21
7374 Computer Processing and Data Preparation and Processing Services	$606.69	$12.13
7379 Computer Related Services, NEC	$3,578.41	$71.57
7389 Miscellaneous Business Services	$24,775.72	$495.51
Other	$4,540.88	$90.82
Total for MAJOR GROUP 73	$39,135.88	$782.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$857.01	$17.14
Total for MAJOR GROUP 86	$857.01	$17.14
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,263.50	$25.27
Total for MAJOR GROUP 87	$1,263.50	$25.27
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$119,111.19	$2,382.22

Gary - General Recap

		Taxable	Tax Due
C	Construction	$51,735.00	$1,034.70
D	Manufacturing	$15,370.94	$307.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,154.73	$1,183.10
F	Wholesale Trade	$49,110.62	$982.21
G	Retail Trade	$204,999.05	$4,098.07
H	Finance, Insurance, And Real Estate	$5,419.18	$108.38
I	Services	$119,111.19	$2,382.22
	Other	$5,423.02	$108.46
	Total for Gary - General	$510,323.73	$10,204.57

Gary - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$52,823.00	$528.23

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
	Total for DIVISION I	N/A	N/A

Gary - Gross Receipts Recap

G	Retail Trade	$52,823.00	$528.23
	Other	$37,201.18	$372.01
	Total for Gary - Gross Receipts	$90,024.18	$900.24

Gary Recap

C	Construction	$1,034.70
D	Manufacturing	$307.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,183.10
F	Wholesale Trade	$982.21
G	Retail Trade	$4,626.30
H	Finance, Insurance, And Real Estate	$108.38
I	Services	$2,382.22
	Other	$480.47
	Total for Gary	$11,104.81

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Gayville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$10,646.38	$212.93
Total for MAJOR GROUP 17	$10,646.38	$212.93
Total for DIVISION C	$11,456.88	$229.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$900.74	$18.01
Total for MAJOR GROUP 20	$900.74	$18.01
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$365.28	$7.31
2754 Commercial Printing, Gravure	$66.79	$1.33
2759 Commercial Printing, NEC	$538.85	$10.78
Other	$95.74	$1.91
Total for MAJOR GROUP 27	$1,066.66	$21.33
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$5,181.40	$103.62
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$11,643.00	$232.86
Total for MAJOR GROUP 42	$11,643.00	$232.86
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,343.37	$226.87
4813 Telephone Communications, Except Radiotelephone	$1,064.21	$21.28
4841 Cable and Other Pay Television Services	$14,515.27	$290.30
4899 Communications Services, NEC	$1,050.07	$21.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$27,979.92	$559.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$35,152.50	$703.05
Total for MAJOR GROUP 49	$35,152.50	$703.05
Total for DIVISION E	$74,775.42	$1,495.51
DIVISION: F Wholesale Trade		

Gayville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$21,488.36	$429.76
Total for MAJOR GROUP 50	$21,488.36	$429.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$241.50	$4.83
5136 Men's and Boys' Clothing and Furnishings	$252.92	$5.06
Other	$12,126.03	$242.52
Total for MAJOR GROUP 51	$12,620.45	$252.41
Total for DIVISION F	$34,108.81	$682.17
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,326.18	$106.52
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,451.14	$109.02
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$710.80	$14.22
Total for MAJOR GROUP 54	$710.80	$14.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,380.21	$27.61
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,455.21	$29.11
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$555.94	$11.12
5651 Family Clothing Stores	$1,283.50	$25.67
5661 Shoe Stores	$497.53	$9.95
Other	$1,251.98	$25.04
Total for MAJOR GROUP 56	$3,588.95	$71.78
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$7,013.54	$140.27
Total for MAJOR GROUP 57	$7,013.54	$140.27
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,201.50	$24.03
5961 Catalog and Mail-Order Houses	$57,265.95	$1,145.33
5963 Direct Selling Establishments	$1,186.98	$23.74
5999 Miscellaneous Retail Stores, NEC	$9,878.93	$197.59
Other	$561.49	$11.23
Total for MAJOR GROUP 59	$70,094.85	$1,401.92
Total for DIVISION G	$99,051.67	$1,981.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Gayville - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,728.50	$114.57
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$4,006.19	$80.12
Other	N/A	N/A
Total for MAJOR GROUP 72	$6,656.55	$133.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$45.02	$0.90
7342 Disinfecting and Pest Control Services	$756.90	$15.14
7359 Equipment Rental and Leasing, NEC	$3,046.19	$60.92
7372 Prepackaged Software	$226.68	$4.53
7374 Computer Processing and Data Preparation and Processing Services	$434.24	$8.68
7379 Computer Related Services, NEC	$1,119.60	$22.39
7389 Miscellaneous Business Services	$1,308.68	$26.17
Other	$21,410.28	$428.21
Total for MAJOR GROUP 73	$28,347.59	$566.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$647.21	$12.94
Total for MAJOR GROUP 75	$647.21	$12.94
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$15,546.70	$310.93
Other	N/A	N/A
Total for MAJOR GROUP 76	$15,746.70	$314.93
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,682.35	$113.65
Total for MAJOR GROUP 79	$5,682.35	$113.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$1,490.00	$29.80
Other	$4,322.09	$86.45
Total for MAJOR GROUP 87	$5,812.09	$116.25
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$6,595.00	$131.90
Total for MAJOR GROUP 89	$6,595.00	$131.90
Total for DIVISION I	$82,382.72	$1,647.65

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

Returns Filed: July 2025

Gayville - General Recap

		Taxable	Tax Due
C	Construction	$11,456.88	$229.14
D	Manufacturing	$5,181.40	$103.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,775.42	$1,495.51
F	Wholesale Trade	$34,108.81	$682.17
G	Retail Trade	$99,051.67	$1,981.06
H	Finance, Insurance, And Real Estate	$5,728.50	$114.57
I	Services	$82,382.72	$1,647.65
	Other	$376.45	$7.53
	Total for Gayville - General	$313,061.85	$6,261.25

Gayville Recap

		Tax Due
C	Construction	$229.14
D	Manufacturing	$103.62
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,495.51
F	Wholesale Trade	$682.17
G	Retail Trade	$1,981.06
H	Finance, Insurance, And Real Estate	$114.57
I	Services	$1,647.65
	Other	$7.53
	Total for Gayville	$6,261.25

ITEMS OF NOTE:

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

Geddes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$51,561.74	$1,031.24
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$6,332.57	$126.66
Total for MAJOR GROUP 17	$6,332.57	$126.66
Total for DIVISION C	$37,666.37	$753.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$318.44	$6.37
Total for MAJOR GROUP 20	$318.44	$6.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$875.89	$17.51
2752 Commercial Printing, Lithographic	$24.50	$0.49
2754 Commercial Printing, Gravure	$38.02	$0.76
2759 Commercial Printing, NEC	$497.26	$9.95
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,423.19	$28.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,311.00	$86.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,859.00	$117.18

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$8,327.20	$166.54
4841 Cable and Other Pay Television Services	$6,333.50	$126.67
4899 Communications Services, NEC	$106.30	$2.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,629.50	$412.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,967.33	$899.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$6,022.86	$120.46
Total for MAJOR GROUP 50	$6,022.86	$120.46
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5199 Nondurable Goods, NEC	$311.36	$6.23
Other	$8,784.92	$175.70
Total for MAJOR GROUP 51	$9,096.28	$181.93
Total for DIVISION F	$15,119.14	$302.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$7,888.59	$157.78
Total for MAJOR GROUP 52	$7,888.59	$157.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,464.26	$69.29
5399 Miscellaneous General Merchandise Stores	$474.45	$9.49
Total for MAJOR GROUP 53	$3,938.71	$78.78
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,505.05	$30.10
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,652.70	$133.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,400.51	$668.01
Total for MAJOR GROUP 55	$33,400.51	$668.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,311.50	$26.23
5699 Miscellaneous Apparel and Accessory Stores	$153.96	$3.08
Other	$728.00	$14.56
Total for MAJOR GROUP 56	$2,193.46	$43.87
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$181.50	$3.63
Total for MAJOR GROUP 57	$181.50	$3.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$74,220.34	$1,484.40
Total for MAJOR GROUP 58	$74,220.34	$1,484.40
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,238.70	$24.78
5961 Catalog and Mail-Order Houses	$42,996.35	$859.93
5963 Direct Selling Establishments	$456.40	$9.13
5999 Miscellaneous Retail Stores, NEC	$7,198.97	$143.97
Other	$815.58	$16.31
Total for MAJOR GROUP 59	$52,706.00	$1,054.12
Total for DIVISION G	$181,181.81	$3,623.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Geddes - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$90.50	$1.81
Other	$999.69	$20.00
Total for MAJOR GROUP 72	$1,090.19	$21.81
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,257.23	$25.14
7372 Prepackaged Software	$6,259.36	$125.20
7379 Computer Related Services, NEC	$275.50	$5.51
7389 Miscellaneous Business Services	$5,477.88	$109.56
Other	$1,864.53	$37.29
Total for MAJOR GROUP 73	$15,134.50	$302.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$1,786.75	$35.73
Total for MAJOR GROUP 86	$1,786.75	$35.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,803.81	$96.08
Other	$615.58	$12.31
Total for MAJOR GROUP 87	$5,419.39	$108.39
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$136,407.80	$2,728.17

Geddes - General Recap

A	Agriculture, Forestry, And Fishing	$51,561.74	$1,031.24
C	Construction	$37,666.37	$753.34
D	Manufacturing	$4,311.00	$86.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,967.33	$899.35
F	Wholesale Trade	$15,119.14	$302.39
G	Retail Trade	$181,181.81	$3,623.64
I	Services	$136,407.80	$2,728.17
	Other	$50.50	$1.01
	Total for Geddes - General	$471,265.69	$9,425.35

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

Returns Filed: July 2025

Geddes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,031.24
C	Construction		$753.34
D	Manufacturing		$86.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$899.35
F	Wholesale Trade		$302.39
G	Retail Trade		$3,623.64
I	Services		$2,728.17
	Other		$1.01
	Total for Geddes		$9,425.35

ITEMS OF NOTE:

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

Gettysburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,858.52	$297.17
Other	$30,347.37	$606.95
Total for MAJOR GROUP 07	$45,205.89	$904.12
Total for DIVISION A	$46,274.29	$925.49
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,060.49	$41.21
Other	$13,726.19	$274.52
Total for MAJOR GROUP 17	$15,786.68	$315.73
Total for DIVISION C	$33,908.68	$678.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$265.50	$5.31
Other	$9,800.03	$196.00
Total for MAJOR GROUP 20	$10,065.53	$201.31
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$846.00	$16.92
Total for MAJOR GROUP 23	$846.00	$16.92
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$11,071.11	$221.42
Total for MAJOR GROUP 24	$11,071.11	$221.42
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$892.39	$17.86
2721 Periodicals: Publishing, or Publishing and Printing	$4,509.86	$90.20
2741 Miscellaneous Publishing	$54.64	$1.09
2752 Commercial Printing, Lithographic	$2,448.50	$48.97
2754 Commercial Printing, Gravure	$153.55	$3.07
2759 Commercial Printing, NEC	$2,067.93	$41.36
Other	$1,609.00	$32.18
Total for MAJOR GROUP 27	$11,735.87	$234.73
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$10,624.47	$212.49
Total for MAJOR GROUP 28	$10,624.47	$212.49
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$7,737.13	$154.75
Total for MAJOR GROUP 35	$7,737.13	$154.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,224.94	$104.50
Total for MAJOR GROUP 36	$5,224.94	$104.50
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$562.00	$11.24
Total for MAJOR GROUP 39	$562.00	$11.24
Total for DIVISION D	$72,435.80	$1,448.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$5,942.24	$118.84
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,539.24	$150.78
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,256.00	$705.12
4813 Telephone Communications, Except Radiotelephone	$37,365.37	$747.31
4833 Television Broadcasting Stations	$342.00	$6.84
4841 Cable and Other Pay Television Services	$18,635.50	$372.71
4899 Communications Services, NEC	$2,109.65	$42.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$93,736.51	$1,874.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$215,345.65	$4,306.91
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$510.00	$10.20
5044 Office Equipment	$10,351.87	$207.03
5046 Commercial Equipment, NEC	$99,428.26	$1,988.57
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,393.50	$47.87
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$50,463.33	$1,009.27
5072 Hardware	$5,767.88	$115.36
5074 Plumbing and Heating Equipment and Supplies	$77,826.56	$1,556.53
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,660.56	$213.21
5083 Farm and Garden Machinery and Equipment	$3,221.20	$64.43
5087 Service Establishment Equipment and Supplies	$1,134.81	$22.70
5091 Sporting and Recreational Goods and Supplies	$4,901.84	$98.04
5092 Toys and Hobby Goods and Supplies	$2,946.50	$58.93
5099 Durable Goods, NEC	$4,666.50	$93.33
Other	$22,947.50	$458.95
Total for MAJOR GROUP 50	$297,220.31	$5,944.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,508.44	$50.17

Gettysburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$1,219.41	$24.39
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,221.47	$24.43
5139 Footwear	$292.00	$5.84
5142 Packaged Frozen Foods	$8,170.90	$163.42
5149 Groceries and Related Products, NEC	$187.35	$3.75
5199 Nondurable Goods, NEC	$2,785.72	$55.71
Other	$299,031.16	$5,980.62
Total for MAJOR GROUP 51	$315,416.45	$6,308.33
Total for DIVISION F	$612,636.76	$12,252.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,947.71	$458.95
5251 Hardware Stores	$156,596.94	$3,131.95
Other	N/A	N/A
Total for MAJOR GROUP 52	$180,054.65	$3,601.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$27,193.82	$543.88
5399 Miscellaneous General Merchandise Stores	$1,886.80	$37.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$249,440.12	$4,988.81
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$433,383.64	$8,667.67
5499 Miscellaneous Food Stores	$5,407.60	$108.15
Other	$10,910.42	$218.21
Total for MAJOR GROUP 54	$449,701.66	$8,994.03
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$38,515.92	$770.31
5599 Automotive Dealers, NEC	$1,426.42	$28.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$51,298.84	$1,025.97
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$291.44	$5.83
5621 Women's Clothing Stores	$4,484.44	$89.69
5632 Women's Accessory and Specialty Stores	$1,459.50	$29.19
5651 Family Clothing Stores	$7,433.50	$148.67
5661 Shoe Stores	$2,204.16	$44.08
5699 Miscellaneous Apparel and Accessory Stores	$3,314.75	$66.30
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,353.79	$387.08
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,255.96	$245.12
5719 Miscellaneous Homefurnishings Stores	$2,020.13	$40.40
5722 Household Appliance Stores	$6,596.82	$131.94
5731 Radio, Television, and Consumer Electronics Stores	$3,051.01	$61.02
5734 Computer and Computer Software Stores	$3,722.14	$74.44
Other	N/A	N/A
Total for MAJOR GROUP 57	$27,837.56	$556.75
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,124.97	$802.50
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,780.50	$1,555.61
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$12,948.55	$258.97
5943 Stationery Stores	$1,295.00	$25.90
5944 Jewelry Stores	$688.99	$13.78
5961 Catalog and Mail-Order Houses	$268,361.35	$5,367.27
5963 Direct Selling Establishments	$11,172.97	$223.47

Gettysburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$90,445.67	$1,918.76
Other		$58,216.17	$1,164.32
	Total for MAJOR GROUP 59	$443,128.70	$8,972.47
	Total for DIVISION G	$1,498,595.82	$30,081.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$605.00	$12.10
	Total for MAJOR GROUP 64	$605.00	$12.10
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$13,619.00	$272.38
Other		N/A	N/A
	Total for MAJOR GROUP 65	$20,541.50	$410.83
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$22,592.68	$451.85
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$79,212.19	$1,584.23
	Total for MAJOR GROUP 70	$79,212.19	$1,584.23
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$3,043.77	$60.88
7231 Beauty Shops		$11,536.13	$230.72
7299 Miscellaneous Personal Services, NEC		$2,853.95	$57.08
Other		N/A	N/A
	Total for MAJOR GROUP 72	$42,312.70	$846.26
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$2,699.87	$54.00
7331 Direct Mail Advertising Services		$58.50	$1.17
7342 Disinfecting and Pest Control Services		$6,181.23	$123.63
7349 Building Cleaning and Maintenance Services, NEC		$5,453.00	$109.05
7359 Equipment Rental and Leasing, NEC		$54,079.36	$1,081.59
7371 Computer Programming Services		$205.00	$4.10
7372 Prepackaged Software		$19,750.78	$395.02
7374 Computer Processing and Data Preparation and Processing Services		$930.89	$18.62
7379 Computer Related Services, NEC		$5,234.99	$104.70
7381 Detective, Guard, and Armored Car Services		$4,316.44	$86.33
7389 Miscellaneous Business Services		$22,787.53	$455.75
Other		$1,300.41	$26.00
	Total for MAJOR GROUP 73	$122,998.00	$2,459.96
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$26,178.48	$523.57
Other		$88,212.81	$1,764.26
	Total for MAJOR GROUP 75	$114,391.29	$2,287.83
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$19,102.59	$382.05
	Total for MAJOR GROUP 76	$19,102.59	$382.05
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A

Gettysburg - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$16,541.62	$330.83
	Total for MAJOR GROUP 79	$16,541.62	$330.83
MAJOR GROUP: 80 Health Services			
Other		$33,526.60	$670.52
	Total for MAJOR GROUP 80	$33,526.60	$670.52
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$3,037.53	$60.75
Other		N/A	N/A
	Total for MAJOR GROUP 82	$7,465.53	$149.31
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$9,379.68	$187.59
Other		N/A	N/A
	Total for MAJOR GROUP 86	$9,441.27	$188.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$6,210.00	$124.20
8721 Accounting, Auditing, and Bookkeeping Services		$27,933.36	$558.67
8734 Testing Laboratories		$678.01	$13.56
8742 Management Consulting Services		$2,645.24	$52.90
Other		$7,386.26	$147.73
	Total for MAJOR GROUP 87	$44,852.87	$897.06
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,780.50	$335.61
	Total for MAJOR GROUP 89	$16,780.50	$335.61
	Total for DIVISION I	$546,025.96	$10,920.49

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Gettysburg - General Recap

A	Agriculture, Forestry, And Fishing	$46,274.29	$925.49
C	Construction	$33,908.68	$678.17
D	Manufacturing	$72,435.80	$1,448.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$215,345.65	$4,306.91
F	Wholesale Trade	$612,636.76	$12,252.75
G	Retail Trade	$1,498,595.82	$30,081.82
H	Finance, Insurance, And Real Estate	$22,592.68	$451.85
I	Services	$546,025.96	$10,920.49
	Other	$397.00	$7.94
	Total for Gettysburg - General	$3,048,212.64	$61,074.15

Gettysburg - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A

Gettysburg - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		$43,960.76	$439.61
	Total for MAJOR GROUP 58	$43,960.76	$439.61
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$244,172.64	$2,441.73

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$79,202.59	$792.04
	Total for MAJOR GROUP 70	$79,202.59	$792.04
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$81,689.09	$816.91

Gettysburg - Gross Receipts Recap

G	Retail Trade	$244,172.64	$2,441.73
I	Services	$81,689.09	$816.91
	Total for Gettysburg - Gross Receipts	$325,861.73	$3,258.64

Gettysburg Recap

A	Agriculture, Forestry, And Fishing	$925.49
C	Construction	$678.17
D	Manufacturing	$1,448.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,306.91
F	Wholesale Trade	$12,252.75
G	Retail Trade	$32,523.55
H	Finance, Insurance, And Real Estate	$451.85
I	Services	$11,737.40
	Other	$7.94
	Total for Gettysburg	$64,332.79

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Glenham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$2,954.39	$59.09
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,207.48	$64.15
Total for MAJOR GROUP 17	$3,207.48	$64.15
Total for DIVISION C	$14,227.63	$284.55
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,972.83	$39.45
Total for MAJOR GROUP 20	$1,972.83	$39.45
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$19.74	$0.39
2759 Commercial Printing, NEC	$269.22	$5.39
Other	$398.24	$7.96
Total for MAJOR GROUP 27	$687.20	$13.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,514.92	$70.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,352.00	$47.04
4813 Telephone Communications, Except Radiotelephone	$976.67	$19.54
4841 Cable and Other Pay Television Services	$5,246.00	$104.92
4899 Communications Services, NEC	$448.37	$8.97
Other	N/A	N/A
Total for MAJOR GROUP 48	$9,030.04	$180.61
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Glenham - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$25,147.16	$502.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$575.50	$11.51
Other	$17,526.12	$350.52
Total for MAJOR GROUP 50	$18,101.62	$362.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$23,623.77	$472.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,259.98	$85.20
5399 Miscellaneous General Merchandise Stores	$253.37	$5.07
Total for MAJOR GROUP 53	$4,513.35	$90.27
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$175.07	$3.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$5,152.62	$103.05
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$620.43	$12.41
5661 Shoe Stores	$275.00	$5.50
Other	$685.78	$13.72
Total for MAJOR GROUP 56	$1,581.21	$31.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,265.97	$85.32
Total for MAJOR GROUP 57	$4,265.97	$85.32
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$29,975.77	$599.53
5963 Direct Selling Establishments	$298.65	$5.97
5999 Miscellaneous Retail Stores, NEC	$5,731.50	$114.63
Other	$2,084.91	$41.70
Total for MAJOR GROUP 59	$38,090.83	$761.83
Total for DIVISION G	$69,026.59	$1,380.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$397.18	$7.94
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$123.06	$2.46
7379 Computer Related Services, NEC	$93.69	$1.87

		Taxable	Tax Due
Glenham - General *continued...*			
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$403.09	$8.06
Other		$29,940.08	$598.80
	Total for MAJOR GROUP 73	$30,559.92	$611.19
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$636.98	$12.74
	Total for MAJOR GROUP 87	$636.98	$12.74
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$3,792.50	$75.85
	Total for MAJOR GROUP 89	$3,792.50	$75.85
	Total for DIVISION I	$35,044.90	$700.89

Glenham - General Recap

A	Agriculture, Forestry, And Fishing	$2,954.39	$59.09
C	Construction	$14,227.63	$284.55
D	Manufacturing	$3,514.92	$70.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$25,147.16	$502.95
F	Wholesale Trade	$23,623.77	$472.47
G	Retail Trade	$69,026.59	$1,380.55
H	Finance, Insurance, And Real Estate	$397.18	$7.94
I	Services	$35,044.90	$700.89
	Total for Glenham - General	$173,936.54	$3,478.73

Glenham Recap

A	Agriculture, Forestry, And Fishing	$59.09
C	Construction	$284.55
D	Manufacturing	$70.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$502.95
F	Wholesale Trade	$472.47
G	Retail Trade	$1,380.55
H	Finance, Insurance, And Real Estate	$7.94
I	Services	$700.89
	Total for Glenham	$3,478.73

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

Gregory - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$28,524.97	$570.51
Other	$146,908.01	$2,938.17
Total for MAJOR GROUP 07	$175,432.98	$3,508.68
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$182,570.28	$3,651.42
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,946.30	$58.93
Total for MAJOR GROUP 15	$2,946.30	$58.93
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$495.52	$9.91
Other	$28,585.88	$571.73
Total for MAJOR GROUP 17	$29,081.40	$581.64
Total for DIVISION C	$32,085.58	$641.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$330.31	$6.60
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,126.50	$22.53
Other	$2,911.98	$58.24
Total for MAJOR GROUP 20	$4,368.79	$87.37
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$841.00	$16.82
Total for MAJOR GROUP 23	$841.00	$16.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,892.38	$117.85
2721 Periodicals: Publishing, or Publishing and Printing	$177.99	$3.56
2731 Books: Publishing, or Publishing and Printing	$299.50	$5.99
2741 Miscellaneous Publishing	$195.00	$3.90
2752 Commercial Printing, Lithographic	$779.08	$15.58
2754 Commercial Printing, Gravure	$330.25	$6.60
2759 Commercial Printing, NEC	$3,002.09	$60.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$11,959.29	$239.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$971.50	$19.43

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$971.50	$19.43
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$15,534.74	$310.69
Total for MAJOR GROUP 32	$15,534.74	$310.69
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$17,517.66	$350.35
Total for MAJOR GROUP 35	$17,517.66	$350.35
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,522.50	$30.45
Total for MAJOR GROUP 36	$1,522.50	$30.45
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$964.50	$19.29
Other	$242.99	$4.86
Total for MAJOR GROUP 39	$1,207.49	$24.15
Total for DIVISION D	$55,924.43	$1,118.48
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,523.70	$290.47
Total for MAJOR GROUP 42	$14,523.70	$290.47
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$675.50	$13.51
Total for MAJOR GROUP 44	$675.50	$13.51
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$43,770.50	$875.41
4813 Telephone Communications, Except Radiotelephone	$51,586.78	$1,031.74
4841 Cable and Other Pay Television Services	$18,735.50	$374.71
4899 Communications Services, NEC	$1,681.19	$33.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$115,794.97	$2,315.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,884.49	$2,457.69
Total for MAJOR GROUP 49	$122,884.49	$2,457.69
Total for DIVISION E	$253,878.66	$5,077.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,730.69	$34.61
5044 Office Equipment	$6,348.74	$126.98
5045 Computers and Computer Peripheral Equipment and Software	$3,198.61	$63.97
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,210.00	$84.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$76,773.18	$1,535.47
5065 Electronic Parts and Equipment, NEC	$4,760.50	$95.21
5072 Hardware	$10,942.23	$218.84
5085 Industrial Supplies	$6,610.85	$132.22
5087 Service Establishment Equipment and Supplies	$1,005.50	$20.11
5091 Sporting and Recreational Goods and Supplies	($2,972.73)	($59.45)
5092 Toys and Hobby Goods and Supplies	$188.00	$3.76

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5099 Durable Goods, NEC	$3,535.00	$70.70
Other	$34,776.45	$695.54
Total for MAJOR GROUP 50	$151,107.02	$3,022.16
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,815.50	$36.31
5136 Men's and Boys' Clothing and Furnishings	$561.55	$11.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$269.82	$5.40
5141 Groceries, General Line	$5,148.58	$102.97
5142 Packaged Frozen Foods	$5,021.50	$100.43
Other	$272,752.85	$5,455.05
Total for MAJOR GROUP 51	$285,569.80	$5,711.39
Total for DIVISION F	$436,676.82	$8,733.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$221,704.65	$4,434.10
5251 Hardware Stores	$63,298.52	$1,265.97
5261 Retail Nurseries, Lawn and Garden Supply Stores	$774.55	$15.49
Total for MAJOR GROUP 52	$285,777.72	$5,715.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,749.23	$474.98
5331 Variety Stores	$378,932.03	$7,578.64
5399 Miscellaneous General Merchandise Stores	$422,962.62	$8,459.26
Total for MAJOR GROUP 53	$825,643.88	$16,512.88
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$586,240.03	$11,724.81
5499 Miscellaneous Food Stores	$2,122.36	$42.45
Other	$3,182.65	$63.66
Total for MAJOR GROUP 54	$591,545.04	$11,830.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$24,282.32	$485.64
Other	$176,615.86	$3,532.32
Total for MAJOR GROUP 55	$200,898.18	$4,017.96
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$152.25	$3.05
5621 Women's Clothing Stores	$2,259.20	$45.19
5632 Women's Accessory and Specialty Stores	$3,911.96	$78.24
5651 Family Clothing Stores	$3,359.00	$67.18
5661 Shoe Stores	$787.16	$15.74
5699 Miscellaneous Apparel and Accessory Stores	$1,196.40	$23.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$12,096.47	$241.94
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$16,544.95	$330.90
5719 Miscellaneous Homefurnishings Stores	$1,055.19	$21.10
5722 Household Appliance Stores	$51,187.56	$1,023.75
5731 Radio, Television, and Consumer Electronics Stores	$702.26	$14.05
5734 Computer and Computer Software Stores	$482.99	$9.66
Other	N/A	N/A
Total for MAJOR GROUP 57	$70,288.44	$1,405.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$113,109.96	$2,262.20
5813 Drinking Places	$38,202.75	$764.05
Total for MAJOR GROUP 58	$151,312.71	$3,026.25
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$18,330.84	$366.62
5921 Liquor Stores	$1,042.66	$20.86
5941 Sporting Goods Stores and Bicycle Shops	$5,671.46	$113.43

Gregory - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$172.39	$3.45
5943 Stationery Stores	$751.50	$15.03
5961 Catalog and Mail-Order Houses	$277,794.11	$5,555.90
5963 Direct Selling Establishments	$3,768.79	$75.38
5999 Miscellaneous Retail Stores, NEC	$33,548.77	$670.98
Other	$151,828.80	$3,036.58
Total for MAJOR GROUP 59	$492,909.32	$9,858.23
Total for DIVISION G	$2,630,471.76	$52,609.51
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$469.99	$9.40
Total for MAJOR GROUP 60	$469.99	$9.40
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$17,385.01	$347.70
Total for MAJOR GROUP 65	$17,385.01	$347.70
Total for DIVISION H	$18,542.50	$370.85
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,210.97	$464.22
7032 Sporting and Recreational Camps	$84,069.63	$1,681.39
Other	N/A	N/A
Total for MAJOR GROUP 70	$109,565.60	$2,191.31
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$20,696.25	$413.93
7299 Miscellaneous Personal Services, NEC	$6,764.36	$135.29
Other	$39,296.24	$785.93
Total for MAJOR GROUP 72	$66,756.85	$1,335.15
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,825.74	$56.52
7349 Building Cleaning and Maintenance Services, NEC	$14,879.78	$297.61
7359 Equipment Rental and Leasing, NEC	$2,438.34	$48.76
7371 Computer Programming Services	$6,908.00	$138.16
7372 Prepackaged Software	$19,317.88	$386.36
7374 Computer Processing and Data Preparation and Processing Services	$1,079.18	$21.58
7378 Computer Maintenance and Repair	$2,037.63	$40.75
7379 Computer Related Services, NEC	$1,040.22	$20.80
7382 Security Systems Services	$1,116.83	$22.34
7389 Miscellaneous Business Services	$28,173.74	$563.48
Other	$12,085.41	$241.71
Total for MAJOR GROUP 73	$91,902.75	$1,838.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7534 Tire Retreading and Repair Shops	$99,027.75	$1,980.56
7538 General Automotive Repair Shops	$82,729.43	$1,654.60
Other	N/A	N/A
Total for MAJOR GROUP 75	$194,173.80	$3,883.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$5,415.76	$108.32
Other	N/A	N/A
Total for MAJOR GROUP 76	$5,669.69	$113.40
MAJOR GROUP: 78 Motion Pictures		

Gregory - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$71,907.53	$1,438.14
	Total for MAJOR GROUP 79	$71,907.53	$1,438.14
MAJOR GROUP: 80 Health Services			
Other		$32,327.91	$646.56
	Total for MAJOR GROUP 80	$32,327.91	$646.56
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$72,351.62	$1,447.03
	Total for MAJOR GROUP 81	$72,351.62	$1,447.03
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$9,035.34	$180.70
Other		N/A	N/A
	Total for MAJOR GROUP 86	$9,035.85	$180.71
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$22,562.71	$451.26
Other		$7,841.03	$156.82
	Total for MAJOR GROUP 87	$30,403.74	$608.08
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,937.73	$238.75
	Total for MAJOR GROUP 89	$11,937.73	$238.75
	Total for DIVISION I	$697,863.28	$13,957.29

Gregory - General Recap

A	Agriculture, Forestry, And Fishing	$182,570.28	$3,651.42
C	Construction	$32,085.58	$641.73
D	Manufacturing	$55,924.43	$1,118.48
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$253,878.66	$5,077.58
F	Wholesale Trade	$436,676.82	$8,733.55
G	Retail Trade	$2,630,471.76	$52,609.51
H	Finance, Insurance, And Real Estate	$18,542.50	$370.85
I	Services	$697,863.28	$13,957.29
	Other	$6,423.76	$128.48
	Total for Gregory - General	$4,314,437.07	$86,288.89

Gregory - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 09 Fishing, Hunting, And Trapping			
Other		N/A	N/A
	Total for MAJOR GROUP 09	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			

Gregory - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2084 Wines, Brandy, and Brandy Spirits	$330.16	$3.32
Total for MAJOR GROUP 20	$330.16	$3.32
Total for DIVISION D	$330.16	$3.32
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$146,272.24	$1,462.72
Total for MAJOR GROUP 54	$146,272.24	$1,462.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,421.42	$1,114.22
5813 Drinking Places	$38,068.25	$380.68
Total for MAJOR GROUP 58	$149,489.67	$1,494.90
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$758.78	$7.59
5961 Catalog and Mail-Order Houses	$9,236.89	$92.37
Total for MAJOR GROUP 59	$9,995.67	$99.96
Total for DIVISION G	$353,681.09	$3,536.81
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$23,007.67	$230.08
7032 Sporting and Recreational Camps	$84,069.63	$840.70
Other	N/A	N/A
Total for MAJOR GROUP 70	$109,362.30	$1,093.63
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
Total for DIVISION I	$189,355.94	$1,893.57

Gregory - Gross Receipts Recap

D	Manufacturing	$330.16	$3.32
G	Retail Trade	$353,681.09	$3,536.81
I	Services	$189,355.94	$1,893.57
	Other	$4,736.31	$47.36
	Total for Gregory - Gross Receipts	$548,103.50	$5,481.06

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

Returns Filed: July 2025

Gregory Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$3,651.42
C	Construction		$641.73
D	Manufacturing		$1,121.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,077.58
F	Wholesale Trade		$8,733.55
G	Retail Trade		$56,146.32
H	Finance, Insurance, And Real Estate		$370.85
I	Services		$15,850.86
	Other		$175.84
	Total for Gregory		$91,769.95

ITEMS OF NOTE:

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

Grenville - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$337.78	$6.75
Total for MAJOR GROUP 20	$337.78	$6.75
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.81	$0.28
2759 Commercial Printing, NEC	$28.43	$0.57
Other	$106.50	$2.13
Total for MAJOR GROUP 27	$148.74	$2.98
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$718.02	$14.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,141.00	$22.82
4813 Telephone Communications, Except Radiotelephone	$1,836.20	$36.72
4841 Cable and Other Pay Television Services	$2,355.50	$47.11
4899 Communications Services, NEC	$97.26	$1.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,433.46	$108.67
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,521.67	$210.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,121.89	$22.44
Total for MAJOR GROUP 50	$1,121.89	$22.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,970.45	$59.41
Total for MAJOR GROUP 51	$2,970.45	$59.41
Total for DIVISION F	$4,092.34	$81.85
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		

	Taxable	Tax Due
Grenville - General *continued...*		
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$1,457.08	$29.14
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,537.08	$30.74
MAJOR GROUP: 54 Food Stores		
Other	$190.20	$3.80
Total for MAJOR GROUP 54	$190.20	$3.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,299.96	$26.00
5661 Shoe Stores	$270.02	$5.40
Other	$645.00	$12.90
Total for MAJOR GROUP 56	$2,214.98	$44.30
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$24,276.74	$485.54
Total for MAJOR GROUP 57	$24,276.74	$485.54
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,517.67	$310.35
Total for MAJOR GROUP 58	$15,517.67	$310.35
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,669.68	$373.39
5999 Miscellaneous Retail Stores, NEC	$933.19	$18.66
Other	$1,569.02	$31.38
Total for MAJOR GROUP 59	$21,171.89	$423.43
Total for DIVISION G	$119,692.06	$2,393.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$874.00	$17.48
Total for MAJOR GROUP 64	$874.00	$17.48
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$875.00	$17.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,669.52	$73.39
7374 Computer Processing and Data Preparation and Processing Services	$33.29	$0.67
7389 Miscellaneous Business Services	$72.63	$1.45
Other	$1,233.04	$24.66
Total for MAJOR GROUP 73	$5,008.48	$100.17
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,945.56	$138.92
Total for MAJOR GROUP 87	$6,945.56	$138.92
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A

Grenville - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,703.84	$554.08

Grenville - General Recap

D	Manufacturing	$718.02	$14.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,521.67	$210.43
F	Wholesale Trade	$4,092.34	$81.85
G	Retail Trade	$119,692.06	$2,393.83
H	Finance, Insurance, And Real Estate	$875.00	$17.50
I	Services	$27,703.84	$554.08
	Other	$2,054.50	$41.09
	Total for Grenville - General	$165,657.43	$3,313.14

Grenville Recap

D	Manufacturing	$14.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$210.43
F	Wholesale Trade	$81.85
G	Retail Trade	$2,393.83
H	Finance, Insurance, And Real Estate	$17.50
I	Services	$554.08
	Other	$41.09
	Total for Grenville	$3,313.14

ITEMS OF NOTE:

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

Groton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,654.01	$73.09
Other	$219,226.70	$4,384.53
Total for MAJOR GROUP 07	$222,880.71	$4,457.62
Total for DIVISION A	$223,196.46	$4,463.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$4,075.68	$81.51
1799 Special Trade Contractors, NEC	$15,208.93	$304.18
Other	N/A	N/A
Total for MAJOR GROUP 17	$20,191.52	$403.83
Total for DIVISION C	$25,759.77	$515.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$819.45	$16.39
Other	$1,868.43	$37.37
Total for MAJOR GROUP 20	$2,687.88	$53.76
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$893.73	$17.87
Total for MAJOR GROUP 23	$893.73	$17.87
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,140.26	$82.81
Total for MAJOR GROUP 24	$4,140.26	$82.81
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$620.49	$12.41
2721 Periodicals: Publishing, or Publishing and Printing	$327.72	$6.56
2731 Books: Publishing, or Publishing and Printing	$479.50	$9.59
2741 Miscellaneous Publishing	$149.00	$2.98
2752 Commercial Printing, Lithographic	$97.87	$1.96
2754 Commercial Printing, Gravure	$227.41	$4.54
2759 Commercial Printing, NEC	$1,799.69	$35.99
Other	N/A	N/A
Total for MAJOR GROUP 27	$4,264.68	$85.29
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$3,429.50	$68.59
Total for MAJOR GROUP 28	$3,429.50	$68.59
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$487.40	$9.75
Total for MAJOR GROUP 35	$487.40	$9.75
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$586.00	$11.72
Total for MAJOR GROUP 39	$586.00	$11.72
Total for DIVISION D	$31,349.84	$627.00
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,030.66	$80.61
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,918.66	$98.37
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$26,875.00	$537.50
4813 Telephone Communications, Except Radiotelephone	$162,974.09	$3,259.48
4841 Cable and Other Pay Television Services	$24,328.11	$486.56
4899 Communications Services, NEC	$1,895.59	$37.91
Other	N/A	N/A
Total for MAJOR GROUP 48	$216,143.79	$4,322.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$291,497.36	$5,829.95
Total for MAJOR GROUP 49	$291,497.36	$5,829.95
Total for DIVISION E	$512,786.81	$10,255.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$675.00	$13.50
5044 Office Equipment	$1,994.76	$39.89
5045 Computers and Computer Peripheral Equipment and Software	$3,327.41	$66.55
5047 Medical, Dental, and Hospital Equipment and Supplies	$490.01	$9.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$30,888.63	$617.77
5064 Electrical Appliances, Television and Radio Sets	$553.44	$11.07
5074 Plumbing and Heating Equipment and Supplies	$15,724.74	$314.49
5083 Farm and Garden Machinery and Equipment	$1,466.82	$29.34
5084 Industrial Machinery and Equipment	$32,317.74	$646.35
5085 Industrial Supplies	$1,983.89	$39.68
5087 Service Establishment Equipment and Supplies	$828.43	$16.57
5091 Sporting and Recreational Goods and Supplies	$5,843.50	$116.87
5092 Toys and Hobby Goods and Supplies	$2,449.42	$48.99
5099 Durable Goods, NEC	$2,367.00	$47.34
Other	$19,858.30	$397.18
Total for MAJOR GROUP 50	$120,769.09	$2,415.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$3,156.20	$63.12
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,738.00	$154.76

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$1,157.87	$23.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,712.13	$54.24
5139 Footwear	$1,116.33	$22.33
5142 Packaged Frozen Foods	$2,271.97	$45.44
5199 Nondurable Goods, NEC	$1,038.09	$20.76
Other	$11,059.14	$221.18
Total for MAJOR GROUP 51	$30,249.73	$604.99
Total for DIVISION F	$151,018.82	$3,020.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$195,956.71	$3,919.12
5251 Hardware Stores	$3,034.30	$60.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$213,142.01	$4,262.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$34,914.05	$698.28
5399 Miscellaneous General Merchandise Stores	$3,025.44	$60.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$139,704.99	$2,794.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$538,482.07	$10,769.65
5461 Retail Bakeries	$572.50	$11.45
5499 Miscellaneous Food Stores	$5,125.12	$102.50
Other	$497.94	$9.96
Total for MAJOR GROUP 54	$544,677.63	$10,893.56
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$942.46	$18.85
Other	$81,789.51	$1,635.80
Total for MAJOR GROUP 55	$82,731.97	$1,654.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,351.48	$27.03
5621 Women's Clothing Stores	$7,960.04	$159.20
5632 Women's Accessory and Specialty Stores	$4,821.98	$96.44
5651 Family Clothing Stores	$10,079.44	$201.59
5661 Shoe Stores	$2,484.29	$49.69
5699 Miscellaneous Apparel and Accessory Stores	$2,914.18	$58.28
Other	N/A	N/A
Total for MAJOR GROUP 56	$29,664.41	$593.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$45,064.31	$901.29
5719 Miscellaneous Homefurnishings Stores	$774.00	$15.48
5731 Radio, Television, and Consumer Electronics Stores	$1,902.13	$38.04
5734 Computer and Computer Software Stores	$12,353.75	$247.08
Other	$14,885.51	$297.71
Total for MAJOR GROUP 57	$74,979.70	$1,499.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$150,033.95	$3,000.68
5813 Drinking Places	$114,453.14	$2,289.06
Total for MAJOR GROUP 58	$264,487.09	$5,289.74
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,429.75	$168.59
5943 Stationery Stores	$1,119.00	$22.38
5945 Hobby, Toy, and Game Stores	$623.31	$12.47
5961 Catalog and Mail-Order Houses	$270,018.41	$5,400.43
5963 Direct Selling Establishments	$8,801.20	$176.03
5999 Miscellaneous Retail Stores, NEC	$116,128.35	$2,322.57
Other	$22,070.57	$441.42

Groton - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$427,190.59	$8,543.89
Total for DIVISION G	$1,776,578.39	$35,531.66
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$915.00	$18.30
Total for MAJOR GROUP 61	$915.00	$18.30
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$25,309.73	$506.20
Other	N/A	N/A
Total for MAJOR GROUP 65	$25,313.73	$506.28
Total for DIVISION H	$42,925.23	$858.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$3,527.20	$70.54
7231 Beauty Shops	$16,462.73	$329.26
7299 Miscellaneous Personal Services, NEC	$4,905.12	$98.10
Other	$39,011.69	$780.23
Total for MAJOR GROUP 72	$63,906.74	$1,278.13
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$81.50	$1.63
7342 Disinfecting and Pest Control Services	$5,364.02	$107.29
7349 Building Cleaning and Maintenance Services, NEC	$5,116.32	$102.33
7353 Heavy Construction Equipment Rental and Leasing	$318.93	$6.38
7359 Equipment Rental and Leasing, NEC	$70,401.55	$1,408.04
7371 Computer Programming Services	$6,163.12	$123.26
7372 Prepackaged Software	$25,480.19	$509.60
7374 Computer Processing and Data Preparation and Processing Services	$8,232.40	$164.65
7378 Computer Maintenance and Repair	$1,787.04	$35.74
7379 Computer Related Services, NEC	$6,060.18	$121.20
7382 Security Systems Services	$406.00	$8.12
7389 Miscellaneous Business Services	$6,378.85	$127.58
Other	$17,642.03	$352.83
Total for MAJOR GROUP 73	$153,432.13	$3,068.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,493.67	$629.87
Total for MAJOR GROUP 75	$31,493.67	$629.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,235.42	$64.71
Total for MAJOR GROUP 76	$3,235.42	$64.71
MAJOR GROUP: 78 Motion Pictures		
Other	$126.07	$2.52
Total for MAJOR GROUP 78	$126.07	$2.52
MAJOR GROUP: 79 Amusement And Recreation Services		

Groton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7999 Amusement and Recreation Services, NEC		$293.50	$5.87
Other		$81,543.49	$1,630.87
	Total for MAJOR GROUP 79	$81,836.99	$1,636.74
MAJOR GROUP: 80 Health Services			
Other		$8,848.44	$176.97
	Total for MAJOR GROUP 80	$8,848.44	$176.97
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$2,736.49	$54.73
Other		N/A	N/A
	Total for MAJOR GROUP 82	$2,931.49	$58.63
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$2,958.50	$59.17
Other		N/A	N/A
	Total for MAJOR GROUP 86	$2,973.48	$59.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$17,603.18	$352.07
8721 Accounting, Auditing, and Bookkeeping Services		$3,299.64	$66.00
8742 Management Consulting Services		$5,549.07	$110.98
Other		$1,990.00	$39.80
	Total for MAJOR GROUP 87	$28,441.89	$568.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$21,054.80	$421.10
	Total for MAJOR GROUP 89	$21,054.80	$421.10
	Total for DIVISION I	$451,397.23	$9,027.96

Groton - General Recap

A	Agriculture, Forestry, And Fishing	$223,196.46	$4,463.94
C	Construction	$25,759.77	$515.20
D	Manufacturing	$31,349.84	$627.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$512,786.81	$10,255.73
F	Wholesale Trade	$151,018.82	$3,020.38
G	Retail Trade	$1,776,578.39	$35,531.66
H	Finance, Insurance, And Real Estate	$42,925.23	$858.51
I	Services	$451,397.23	$9,027.96
	Total for Groton - General	$3,215,012.55	$64,300.38

Groton - Gross Receipts

DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			

Groton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$113,352.93	$1,133.53
Other		N/A	N/A
	Total for MAJOR GROUP 58	$259,008.66	$2,590.09
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,914.97	$19.15
	Total for MAJOR GROUP 59	$1,914.97	$19.15
	Total for DIVISION G	$333,894.24	$3,338.95
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$19,843.42	$198.43

Groton - Gross Receipts Recap

G	Retail Trade	$333,894.24	$3,338.95
I	Services	$19,843.42	$198.43
	Other	$22,619.00	$226.19
	Total for Groton - Gross Receipts	$376,356.66	$3,763.57

Groton Recap

A	Agriculture, Forestry, And Fishing	$4,463.94
C	Construction	$515.20
D	Manufacturing	$627.00
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,255.73
F	Wholesale Trade	$3,020.38
G	Retail Trade	$38,870.61
H	Finance, Insurance, And Real Estate	$858.51
I	Services	$9,226.39
	Other	$226.19
	Total for Groton	$68,063.95

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Harrisburg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,032.79	$20.65
Total for MAJOR GROUP 02	$1,032.79	$20.65
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$332,374.03	$6,647.48
0781 Landscape Counseling and Planning	$6,774.12	$135.48
0782 Lawn and Garden Services	$186,196.95	$3,723.96
0783 Ornamental Shrub and Tree Services	$8,381.50	$167.63
Other	$2,500.50	$50.01
Total for MAJOR GROUP 07	$536,227.10	$10,724.56
Total for DIVISION A	$539,460.30	$10,789.22
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$8,755.29	$175.11
Other	N/A	N/A
Total for MAJOR GROUP 15	$9,868.29	$197.37
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$135,115.74	$2,702.31
Other	N/A	N/A
Total for MAJOR GROUP 16	$141,425.78	$2,828.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$136,164.24	$2,723.29
1731 Electrical Work	$49,737.75	$994.76
1751 Carpentry Work	$41,864.45	$837.30
1752 Floor Laying and Other Floor Work, NEC	$69,905.03	$1,398.11
1771 Concrete Work	$3,760.42	$75.20
1793 Glass and Glazing Work	$10,501.18	$210.02
1799 Special Trade Contractors, NEC	$22,170.64	$443.42
Other	$55,812.04	$1,116.24
Total for MAJOR GROUP 17	$389,915.75	$7,798.34
Total for DIVISION C	$541,209.82	$10,824.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$3,594.87	$71.90
2047 Dog and Cat Food	$1,505.00	$30.10
2084 Wines, Brandy, and Brandy Spirits	$419.55	$8.39
Other	$19,170.26	$383.39
Total for MAJOR GROUP 20	$24,689.68	$493.78
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$680.50	$13.61
Other	N/A	N/A
Total for MAJOR GROUP 21	$1,093.50	$21.87
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$1,284.00	$25.68
Other	N/A	N/A
Total for MAJOR GROUP 22	$1,582.06	$31.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2329 Men's and Boys' Clothing, NEC	$221.19	$4.42
2389 Apparel and Accessories, NEC	$3,161.45	$63.23
Other	$3,232.00	$64.64
Total for MAJOR GROUP 23	$6,614.64	$132.29
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$4,485.75	$89.71
Other	$506,664.99	$10,133.30
Total for MAJOR GROUP 24	$511,150.74	$10,223.01
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,336.96	$46.75
2721 Periodicals: Publishing, or Publishing and Printing	$1,832.99	$36.66
2731 Books: Publishing, or Publishing and Printing	$762.99	$15.26
2741 Miscellaneous Publishing	$5,592.60	$111.85
2752 Commercial Printing, Lithographic	$5,250.96	$105.02
2754 Commercial Printing, Gravure	$1,507.08	$30.14
2759 Commercial Printing, NEC	$7,756.61	$155.14
2771 Greeting Cards	$259.50	$5.19
Other	N/A	N/A
Total for MAJOR GROUP 27	$26,302.06	$526.06
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$829.50	$16.59
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$760.00	$15.20
Other	$3,338.24	$66.76
Total for MAJOR GROUP 28	$4,927.74	$98.55
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,797.76	$35.96
Other	$7,369.50	$147.39
Total for MAJOR GROUP 30	$9,167.26	$183.35
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$145,762.99	$2,915.26
3273 Ready-Mixed Concrete	$402,996.20	$8,059.93
Other	N/A	N/A
Total for MAJOR GROUP 32	$548,795.69	$10,975.92
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$2,710.24	$54.20
Other	$15,103.12	$302.06
Total for MAJOR GROUP 34	$17,813.36	$356.26
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$5,219.42	$104.39
Total for MAJOR GROUP 35	$5,219.42	$104.39
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,490.00	$69.80
Other	$12,409.02	$248.18
Total for MAJOR GROUP 36	$15,899.02	$317.98

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,850.95	$117.02
Total for MAJOR GROUP 37	$5,850.95	$117.02
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$10,748.50	$214.97
Total for MAJOR GROUP 38	$10,748.50	$214.97
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$6,970.18	$139.41
3999 Manufacturing Industries, NEC	$5,480.97	$109.62
Other	$26,450.02	$529.00
Total for MAJOR GROUP 39	$38,901.17	$778.03
Total for DIVISION D	$1,353,141.72	$27,062.84
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$162,918.85	$3,258.37
Other	$10,522.20	$210.44
Total for MAJOR GROUP 42	$173,441.05	$3,468.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$200,172.66	$4,003.45
4813 Telephone Communications, Except Radiotelephone	$16,478.93	$329.58
4833 Television Broadcasting Stations	$221.00	$4.42
4841 Cable and Other Pay Television Services	$198,334.44	$3,966.69
4899 Communications Services, NEC	$12,303.10	$246.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$427,570.13	$8,551.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,802.04	$156.04
4959 Sanitary Services, NEC	$6,541.14	$130.82
Other	$610,946.38	$12,218.92
Total for MAJOR GROUP 49	$625,289.56	$12,505.78
Total for DIVISION E	$1,247,206.66	$24,944.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$900.28	$18.01
5013 Motor Vehicle Supplies and New Parts	$7,803.38	$156.07
5015 Motor Vehicle Parts, Used	$6,419.60	$128.39
5023 Homefurnishings	$764.69	$15.29
5032 Brick, Stone, and Related Construction Materials	$55,650.10	$1,113.02
5039 Construction Materials, NEC	$10,174.32	$203.48
5044 Office Equipment	$21,823.23	$436.46
5045 Computers and Computer Peripheral Equipment and Software	$55,016.56	$1,100.33
5046 Commercial Equipment, NEC	$9,877.28	$197.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$16,204.85	$324.10
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$141,781.98	$2,835.65
5064 Electrical Appliances, Television and Radio Sets	$3,989.21	$79.79
5065 Electronic Parts and Equipment, NEC	$2,638.00	$52.76

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5072 Hardware	$8,878.25	$177.56
5074 Plumbing and Heating Equipment and Supplies	$94,280.96	$1,885.62
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$372,441.23	$7,448.82
5083 Farm and Garden Machinery and Equipment	$20,598.56	$411.97
5084 Industrial Machinery and Equipment	$136,828.20	$2,736.57
5085 Industrial Supplies	$12,689.03	$253.78
5087 Service Establishment Equipment and Supplies	$6,074.37	$121.50
5091 Sporting and Recreational Goods and Supplies	$18,880.30	$377.61
5092 Toys and Hobby Goods and Supplies	$20,050.44	$401.01
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$1,331.56	$26.63
5099 Durable Goods, NEC	$37,204.24	$744.08
Other	$407,480.05	$8,149.60
Total for MAJOR GROUP 50	$1,469,780.67	$29,395.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5113 Industrial and Personal Service Paper	$4,762.22	$95.24
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,455.60	$189.12
5131 Piece Goods, Notions, and Other Dry Goods	$250.77	$5.02
5136 Men's and Boys' Clothing and Furnishings	$5,636.76	$112.73
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,158.59	$203.17
5139 Footwear	$2,587.53	$51.75
5141 Groceries, General Line	$613,917.95	$12,278.36
5142 Packaged Frozen Foods	$16,384.31	$327.69
5149 Groceries and Related Products, NEC	$1,268.24	$25.37
5153 Grain and Field Beans	$911.99	$18.24
5192 Books, Periodicals, and Newspapers	$540.70	$10.81
5199 Nondurable Goods, NEC	$678,747.20	$13,574.95
Other	$61,740.11	$1,234.80
Total for MAJOR GROUP 51	$1,406,361.97	$28,127.25
Total for DIVISION F	$2,876,142.64	$57,522.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$947,348.76	$18,946.97
5251 Hardware Stores	$338,622.13	$6,772.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$8,948.14	$178.96
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,366,082.43	$27,321.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$301,940.92	$6,038.82
5331 Variety Stores	$118,870.30	$2,377.41
5399 Miscellaneous General Merchandise Stores	$20,605.64	$412.11
Total for MAJOR GROUP 53	$441,416.86	$8,828.34
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$693,507.89	$13,870.15
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,672.89	$33.46
5441 Candy, Nut, and Confectionery Stores	$401.80	$8.04
5461 Retail Bakeries	$5,441.82	$108.84
5499 Miscellaneous Food Stores	$21,366.80	$427.34
Total for MAJOR GROUP 54	$722,391.20	$14,447.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$149,324.10	$2,986.49
5541 Gasoline Service Station	$777,044.88	$15,540.90
Other	$106,387.01	$2,127.74
Total for MAJOR GROUP 55	$1,032,755.99	$20,655.13
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,986.63	$119.73
5621 Women's Clothing Stores	$20,483.14	$409.67
5632 Women's Accessory and Specialty Stores	$13,449.09	$268.98

Harrisburg - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5641 Children's and Infants' Wear Stores		$2,541.50	$50.83
5651 Family Clothing Stores		$52,426.36	$1,048.52
5661 Shoe Stores		$9,385.97	$187.72
5699 Miscellaneous Apparel and Accessory Stores		$11,050.98	$221.02
	Total for MAJOR GROUP 56	$115,323.67	$2,306.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$209,689.82	$4,193.79
5713 Floor Coverings Stores		$129,596.43	$2,591.93
5714 Drapery, Curtain, and Upholstery Stores		$22,939.35	$458.79
5719 Miscellaneous Homefurnishings Stores		$25,838.93	$516.78
5722 Household Appliance Stores		$62,910.05	$1,258.21
5731 Radio, Television, and Consumer Electronics Stores		$31,642.27	$632.85
5734 Computer and Computer Software Stores		$20,127.70	$402.55
5736 Musical Instruments Stores		$9,571.97	$191.44
Other		N/A	N/A
	Total for MAJOR GROUP 57	$513,469.02	$10,269.39
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$544,314.34	$10,886.30
5813 Drinking Places		$279,634.18	$5,592.69
	Total for MAJOR GROUP 58	$823,948.52	$16,478.99
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$1,425.44	$28.51
5921 Liquor Stores		$51,038.85	$1,020.78
5941 Sporting Goods Stores and Bicycle Shops		$57,007.08	$1,140.14
5942 Book Stores		$3,007.69	$60.16
5943 Stationery Stores		$50,396.74	$1,007.93
5944 Jewelry Stores		$5,010.41	$100.21
5945 Hobby, Toy, and Game Stores		$3,321.86	$66.44
5947 Gift, Novelty, and Souvenir Shops		$5,783.83	$115.68
5948 Luggage and Leather Goods Stores		$204.90	$4.10
5961 Catalog and Mail-Order Houses		$1,836,584.35	$36,752.68
5962 Automatic Merchandise Machine Operators		$777.55	$15.55
5963 Direct Selling Establishments		$45,420.51	$908.41
5984 Liquefied Petroleum Gas Dealers		$4,284.37	$85.69
5999 Miscellaneous Retail Stores, NEC		$388,751.29	$7,775.05
Other		$7,857.16	$157.15
	Total for MAJOR GROUP 59	$2,460,872.03	$49,238.48
	Total for DIVISION G	$7,476,259.72	$149,546.27
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,194.50	$23.89
	Total for MAJOR GROUP 60	$1,194.50	$23.89
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,641.00	$52.82
Other		N/A	N/A
	Total for MAJOR GROUP 61	$10,279.52	$205.59
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,582.01	$71.64
	Total for MAJOR GROUP 63	$3,582.01	$71.64
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,080.50	$81.61
	Total for MAJOR GROUP 64	$4,080.50	$81.61
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$639,782.78	$12,795.66

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$639,782.78	$12,795.66
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,112.77	$22.25
Total for MAJOR GROUP 67	$1,112.77	$22.25
Total for DIVISION H	$664,657.08	$13,293.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$6,707.20	$134.15
7221 Photographic Studios, Portrait	$53,385.87	$1,067.73
7231 Beauty Shops	$65,474.50	$1,309.49
7299 Miscellaneous Personal Services, NEC	$105,686.36	$2,113.73
Other	$15,966.42	$319.33
Total for MAJOR GROUP 72	$247,220.35	$4,944.43
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$65,884.74	$1,317.70
7322 Adjustment and Collection Services	$3,409.80	$68.19
7331 Direct Mail Advertising Services	$2,843.24	$56.86
7342 Disinfecting and Pest Control Services	$40,880.76	$817.61
7349 Building Cleaning and Maintenance Services, NEC	$30,216.50	$604.32
7353 Heavy Construction Equipment Rental and Leasing	$16,418.05	$328.36
7359 Equipment Rental and Leasing, NEC	$48,578.43	$971.58
7363 Help Supply Services	$137,971.09	$3,100.18
7371 Computer Programming Services	$13,603.06	$272.06
7372 Prepackaged Software	$132,903.54	$2,658.07
7373 Computer Integrated Systems Design	$7,562.54	$151.25
7374 Computer Processing and Data Preparation and Processing Services	$22,675.72	$453.52
7375 Information Retrieval Services	$10,818.39	$216.37
7378 Computer Maintenance and Repair	$6,270.41	$125.41
7379 Computer Related Services, NEC	$41,771.34	$835.44
7382 Security Systems Services	$18,755.17	$375.11
7389 Miscellaneous Business Services	$63,870.67	$1,277.42
Other	$145,390.92	$2,907.81
Total for MAJOR GROUP 73	$809,824.37	$16,537.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$16,230.47	$324.61
7536 Automotive Glass Replacement Shops	$6,893.55	$137.87
7538 General Automotive Repair Shops	$74,793.46	$1,495.87
7539 Automotive Repair Shops, NEC	$36,286.26	$725.72
7542 Carwashes	$77,309.20	$1,546.19
Other	$2,273.14	$45.46
Total for MAJOR GROUP 75	$213,786.08	$4,275.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$4,109.49	$82.19
7629 Electrical and Electronic Repair Shops, NEC	$1,757.53	$35.15
7699 Repair Shops and Related Services, NEC	$42,208.37	$844.17
Other	$5,102.29	$102.04
Total for MAJOR GROUP 76	$53,177.68	$1,063.55
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$16,122.50	$322.45
Other	N/A	N/A
Total for MAJOR GROUP 78	$16,307.57	$326.15
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$146,671.29	$2,933.43
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$7,678.67	$153.58

Harrisburg - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7993 Coin-Operated Amusement Devices	$2,755.56	$55.12
7999 Amusement and Recreation Services, NEC	$433,144.70	$8,662.89
Other	$59,060.28	$1,181.21
Total for MAJOR GROUP 79	$649,310.50	$12,986.23
MAJOR GROUP: 80 Health Services		
Other	$98,213.98	$1,964.28
Total for MAJOR GROUP 80	$98,213.98	$1,964.28
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$2,055.50	$41.11
Total for MAJOR GROUP 81	$2,055.50	$41.11
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$22,984.32	$459.69
Other	$7,169.72	$143.40
Total for MAJOR GROUP 82	$30,154.04	$603.09
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$15,063.44	$301.27
Total for MAJOR GROUP 86	$15,063.44	$301.27
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$42,729.41	$854.60
8713 Surveying Services	$41,421.24	$828.42
8721 Accounting, Auditing, and Bookkeeping Services	$162,535.05	$3,250.70
8734 Testing Laboratories	$2,946.70	$58.93
8741 Management Services	$3,497.00	$69.94
8742 Management Consulting Services	$22,933.89	$458.68
8748 Business Consulting Services, NEC	$15,874.68	$317.50
Other	$13,411.92	$268.24
Total for MAJOR GROUP 87	$305,349.89	$6,107.01
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$89,486.05	$1,789.72
Total for MAJOR GROUP 89	$89,486.05	$1,789.72
Total for DIVISION I	$2,539,799.28	$51,136.81
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
Total for DIVISION J	$22,895.50	$457.91

Harrisburg - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$539,460.30	$10,789.22
C	Construction	$541,209.82	$10,824.23
D	Manufacturing	$1,353,141.72	$27,062.84
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,247,206.66	$24,944.12
F	Wholesale Trade	$2,876,142.64	$57,522.89
G	Retail Trade	$7,476,259.72	$149,546.27
H	Finance, Insurance, And Real Estate	$664,657.08	$13,293.14
I	Services	$2,539,799.28	$51,136.81
J	Public Administration	$22,895.50	$457.91
	Other	$895.50	$17.91
	Total for Harrisburg - General	$17,261,668.22	$345,595.34

Harrisburg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
2084 Wines, Brandy, and Brandy Spirits	$420.69	$4.21
Other	N/A	N/A
Total for MAJOR GROUP 20	$1,784.92	$17.85

MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
Total for DIVISION D	$50,781.63	$507.82

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	$102,945.81	$1,029.46
Total for MAJOR GROUP 54	$102,945.81	$1,029.46

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
5541 Gasoline Service Station	$267,443.28	$2,674.43
Total for MAJOR GROUP 55	$267,443.28	$2,674.43

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$518,133.72	$5,181.32
5813 Drinking Places	$106,255.69	$1,062.57
Total for MAJOR GROUP 58	$624,389.41	$6,243.89

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
5921 Liquor Stores	$49,229.40	$492.30
5961 Catalog and Mail-Order Houses	$12,494.48	$124.95
Other	N/A	N/A
Total for MAJOR GROUP 59	$65,552.88	$655.54
Total for DIVISION G	$1,062,140.23	$10,621.41

DIVISION: I Services

Harrisburg - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I Services *continued...*				
MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$324,694.57	$3,246.95
		Total for MAJOR GROUP 79	$324,694.57	$3,246.95
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$336,314.31	$3,363.15
DIVISION: J Public Administration				
MAJOR GROUP:	91	Executive, Legislative, And General Government, Except Finance		
Other			N/A	N/A
		Total for MAJOR GROUP 91	N/A	N/A
		Total for DIVISION J	N/A	N/A

Harrisburg - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$50,781.63	$507.82
G	Retail Trade	$1,062,140.23	$10,621.41
I	Services	$336,314.31	$3,363.15
	Other	$68,925.61	$689.25
	Total for Harrisburg - Gross Receipts	$1,518,161.78	$15,181.63

Harrisburg Recap

A	Agriculture, Forestry, And Fishing	$10,789.22
C	Construction	$10,824.23
D	Manufacturing	$27,570.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,944.12
F	Wholesale Trade	$57,522.89
G	Retail Trade	$160,167.68
H	Finance, Insurance, And Real Estate	$13,293.14
I	Services	$54,499.96
J	Public Administration	$457.91
	Other	$707.16
	Total for Harrisburg	$360,776.97

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Harrold - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$25,607.43	$512.15
Total for MAJOR GROUP 17	$25,607.43	$512.15
Total for DIVISION C	$25,607.43	$512.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$359.22	$7.19
2754 Commercial Printing, Gravure	$19.08	$0.38
2759 Commercial Printing, NEC	$708.68	$14.17
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,139.98	$22.80
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$18,144.14	$362.88
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,318.50	$186.37
Total for MAJOR GROUP 42	$9,318.50	$186.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,142.50	$122.85
4813 Telephone Communications, Except Radiotelephone	$4,743.02	$94.86
4841 Cable and Other Pay Television Services	$4,593.00	$91.86
4899 Communications Services, NEC	$429.35	$8.59
Total for MAJOR GROUP 48	$15,907.87	$318.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$51,896.10	$1,037.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Harrold - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$3,740.30	$74.80
Total for MAJOR GROUP 50	$3,740.30	$74.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,504.94	$50.10
Total for MAJOR GROUP 51	$2,504.94	$50.10
Total for DIVISION F	$6,245.24	$124.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$606.14	$12.12
Total for MAJOR GROUP 52	$606.14	$12.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,409.00	$48.18
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,382.61	$47.65
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$33,801.60	$676.04
Total for MAJOR GROUP 55	$33,801.60	$676.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$627.48	$12.55
5661 Shoe Stores	$379.98	$7.60
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,373.97	$27.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,296.42	$45.93
Other	$22,762.20	$455.24
Total for MAJOR GROUP 57	$25,058.62	$501.17
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$33,990.63	$679.83
5963 Direct Selling Establishments	$540.30	$10.80
5999 Miscellaneous Retail Stores, NEC	$14,995.23	$299.91
Other	$2,975.58	$59.52
Total for MAJOR GROUP 59	$52,501.74	$1,050.06
Total for DIVISION G	$115,928.71	$2,318.60
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$254.50	$5.09
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$288.00	$5.76
Total for MAJOR GROUP 72	$288.00	$5.76
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,128.25	$82.56
7359 Equipment Rental and Leasing, NEC	$34,954.84	$699.10

		Taxable	Tax Due
Harrold - General *continued...*			
DIVISION: I Services *continued...*			
7372 Prepackaged Software		$1,833.71	$36.68
7374 Computer Processing and Data Preparation and Processing Services		$133.11	$2.66
7379 Computer Related Services, NEC		$158.52	$3.17
7389 Miscellaneous Business Services		$1,150.75	$23.02
Other		$33,879.45	$677.59
	Total for MAJOR GROUP 73	$76,238.63	$1,524.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$15,878.11	$317.57
	Total for MAJOR GROUP 87	$15,878.11	$317.57
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$105,672.11	$2,113.46
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Harrold - General Recap

C	Construction	$25,607.43	$512.15
D	Manufacturing	$18,144.14	$362.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$51,896.10	$1,037.92
F	Wholesale Trade	$6,245.24	$124.90
G	Retail Trade	$115,928.71	$2,318.60
H	Finance, Insurance, And Real Estate	$254.50	$5.09
I	Services	$105,672.11	$2,113.46
	Other	$2,004.88	$40.09
	Total for Harrold - General	$325,753.11	$6,515.09

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

Returns Filed: July 2025

Harrold Recap

		Taxable	Tax Due
C	Construction		$512.15
D	Manufacturing		$362.88
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,037.92
F	Wholesale Trade		$124.90
G	Retail Trade		$2,318.60
H	Finance, Insurance, And Real Estate		$5.09
I	Services		$2,113.46
	Other		$40.09
	Total for Harrold		$6,515.09

ITEMS OF NOTE:

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

Hartford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$1,319.00	$26.38
Total for MAJOR GROUP 01	$1,319.00	$26.38
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$6,247.43	$124.94
Other	$145.78	$2.92
Total for MAJOR GROUP 02	$6,393.21	$127.86
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,626.01	$92.52
0782 Lawn and Garden Services	$106,804.37	$2,136.10
Other	$13,088.32	$261.77
Total for MAJOR GROUP 07	$124,518.70	$2,490.39
Total for DIVISION A	$132,230.91	$2,644.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$6,381.76	$127.64
Other	N/A	N/A
Total for MAJOR GROUP 16	$8,823.14	$176.47
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$13,119.99	$262.40
1731 Electrical Work	$6,821.14	$136.43
1751 Carpentry Work	$5,749.79	$115.00
1799 Special Trade Contractors, NEC	$37,953.75	$759.08
Other	$13,973.20	$279.47
Total for MAJOR GROUP 17	$77,617.87	$1,552.38
Total for DIVISION C	$86,909.51	$1,738.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,947.06	$58.94
2047 Dog and Cat Food	$482.11	$9.64
2086 Bottled and Canned Soft Drinks and Carbonated Water	$760.58	$15.21
Other	$6,332.20	$126.64
Total for MAJOR GROUP 20	$10,521.95	$210.43
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$922.50	$18.45
Total for MAJOR GROUP 21	$922.50	$18.45
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,018.76	$20.38
Other	$1,154.94	$23.10
Total for MAJOR GROUP 23	$2,173.70	$43.48
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$7,593.99	$151.89
Other	$61,524.06	$1,230.48
Total for MAJOR GROUP 24	$69,118.05	$1,382.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,007.01	$80.14
2721 Periodicals: Publishing, or Publishing and Printing	$276.24	$5.52
2731 Books: Publishing, or Publishing and Printing	$1,287.50	$25.75
2741 Miscellaneous Publishing	$769.95	$15.40
2752 Commercial Printing, Lithographic	$836.00	$16.72

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2754 Commercial Printing, Gravure	$871.96	$17.44
2759 Commercial Printing, NEC	$2,712.31	$54.25
2771 Greeting Cards	$321.00	$6.42
Other	N/A	N/A
Total for MAJOR GROUP 27	$12,508.60	$250.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$300.90	$6.02
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$895.50	$17.91
Other	$2,912.00	$58.24
Total for MAJOR GROUP 28	$4,108.40	$82.17
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	$662.25	$13.25
Total for MAJOR GROUP 31	$662.25	$13.25
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$227,840.13	$4,556.80
Other	N/A	N/A
Total for MAJOR GROUP 32	$353,901.78	$7,078.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$16,720.68	$334.41
Total for MAJOR GROUP 35	$16,720.68	$334.41
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$10,592.42	$211.85
Total for MAJOR GROUP 36	$10,592.42	$211.85
MAJOR GROUP: 37 Transportation Equipment		
Other	$613.17	$12.26
Total for MAJOR GROUP 37	$613.17	$12.26
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,828.50	$36.57
3999 Manufacturing Industries, NEC	$722.45	$14.45
Other	$144.72	$2.89
Total for MAJOR GROUP 39	$2,695.67	$53.91
Total for DIVISION D	$533,096.18	$10,661.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$42,954.42	$859.10
Other	$1,577.50	$31.55
Total for MAJOR GROUP 42	$44,531.92	$890.65
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$104,667.99	$2,093.36
4813 Telephone Communications, Except Radiotelephone	$64,724.17	$1,294.50

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$69,871.65	$1,397.43
4899 Communications Services, NEC	$9,571.23	$191.43
Other	$211.00	$4.22
Total for MAJOR GROUP 48	$249,046.04	$4,980.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$2,857.45	$57.15
Other	$334,374.20	$6,687.48
Total for MAJOR GROUP 49	$337,231.65	$6,744.63
Total for DIVISION E	$631,991.11	$12,639.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$4,218.14	$84.36
5015 Motor Vehicle Parts, Used	$71,104.65	$1,422.09
5021 Furniture	$3,872.50	$77.45
5032 Brick, Stone, and Related Construction Materials	$63,522.67	$1,270.46
5044 Office Equipment	$8,003.54	$160.07
5045 Computers and Computer Peripheral Equipment and Software	$4,868.05	$97.37
5046 Commercial Equipment, NEC	($560.07)	($11.20)
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,500.00	$90.00
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$60,624.66	$1,212.50
5064 Electrical Appliances, Television and Radio Sets	$378.61	$7.57
5065 Electronic Parts and Equipment, NEC	$8,639.50	$172.79
5074 Plumbing and Heating Equipment and Supplies	$25,956.23	$519.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$56,905.23	$1,138.10
5084 Industrial Machinery and Equipment	$19,288.00	$385.76
5085 Industrial Supplies	$3,000.54	$60.01
5087 Service Establishment Equipment and Supplies	$5,660.49	$113.22
5091 Sporting and Recreational Goods and Supplies	$5,417.25	$108.35
5092 Toys and Hobby Goods and Supplies	$8,824.45	$176.49
5099 Durable Goods, NEC	$14,781.77	$295.64
Other	($11,968.37)	($239.36)
Total for MAJOR GROUP 50	$357,037.84	$7,140.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$11,554.10	$231.08
5136 Men's and Boys' Clothing and Furnishings	$1,828.80	$36.58
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,975.01	$59.51
5139 Footwear	$1,131.00	$22.62
5141 Groceries, General Line	$10,856.00	$217.12
5142 Packaged Frozen Foods	$8,887.39	$177.75
5149 Groceries and Related Products, NEC	$2,674.42	$53.49
5199 Nondurable Goods, NEC	$5,461.74	$109.24
Other	$4,349.37	$86.99
Total for MAJOR GROUP 51	$49,717.83	$994.38
Total for DIVISION F	$406,755.67	$8,135.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$331,350.89	$6,627.02
5231 Paint, Glass, and Wallpaper Stores	$4,319.38	$86.39
5251 Hardware Stores	$165,258.17	$3,305.16
Other	N/A	N/A
Total for MAJOR GROUP 52	$502,648.21	$10,052.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$132,643.40	$2,652.87
5331 Variety Stores	$160,836.22	$3,216.72
5399 Miscellaneous General Merchandise Stores	$11,495.31	$229.91
Total for MAJOR GROUP 53	$304,974.93	$6,099.50

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$621,002.14	$12,420.04
5461 Retail Bakeries	$1,425.15	$28.50
5499 Miscellaneous Food Stores	$8,447.75	$168.94
Other	$116,271.04	$2,325.42
Total for MAJOR GROUP 54	$747,146.08	$14,942.90
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$127,075.33	$2,541.51
5541 Gasoline Service Station	$378,702.08	$7,574.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$506,632.37	$10,132.65
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$675.37	$13.51
5621 Women's Clothing Stores	$5,594.32	$111.89
5632 Women's Accessory and Specialty Stores	$7,154.97	$143.10
5641 Children's and Infants' Wear Stores	$810.00	$16.20
5651 Family Clothing Stores	$19,640.14	$392.81
5661 Shoe Stores	$5,110.81	$102.21
5699 Miscellaneous Apparel and Accessory Stores	$4,882.95	$97.66
Total for MAJOR GROUP 56	$43,868.56	$877.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,748.02	$754.96
5714 Drapery, Curtain, and Upholstery Stores	$9,158.31	$183.17
5719 Miscellaneous Homefurnishings Stores	$12,865.43	$257.30
5722 Household Appliance Stores	$22,340.54	$446.81
5731 Radio, Television, and Consumer Electronics Stores	$7,315.31	$146.30
5734 Computer and Computer Software Stores	$10,452.07	$209.04
5736 Musical Instruments Stores	$2,277.35	$45.55
Other	$39,630.29	$792.61
Total for MAJOR GROUP 57	$141,787.32	$2,835.74
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$365,169.87	$7,303.40
5813 Drinking Places	$116,620.44	$2,332.41
Total for MAJOR GROUP 58	$481,790.31	$9,635.81
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$669.99	$13.40
5941 Sporting Goods Stores and Bicycle Shops	$36,872.37	$737.45
5942 Book Stores	$1,957.52	$39.15
5943 Stationery Stores	$4,243.92	$84.88
5944 Jewelry Stores	$175.98	$3.52
5945 Hobby, Toy, and Game Stores	$1,041.93	$20.84
5947 Gift, Novelty, and Souvenir Shops	$1,128.33	$22.57
5961 Catalog and Mail-Order Houses	$1,162,766.45	$23,255.45
5962 Automatic Merchandise Machine Operators	$5,796.31	$115.93
5963 Direct Selling Establishments	$24,139.68	$482.79
5992 Florists	$331.61	$6.64
5995 Optical Goods Stores	$1,039.07	$20.78
5999 Miscellaneous Retail Stores, NEC	$397,416.05	$7,948.33
Other	$3,522.83	$70.46
Total for MAJOR GROUP 59	$1,641,102.04	$32,822.19
Total for DIVISION G	$4,369,949.82	$87,399.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,097.15	$41.94

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 61	$2,097.15	$41.94
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$965.26	$19.31
Total for MAJOR GROUP 63	$965.26	$19.31
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,558.50	$51.17
Total for MAJOR GROUP 64	$2,558.50	$51.17
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$60,236.00	$1,204.72
Total for MAJOR GROUP 65	$60,236.00	$1,204.72
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,703.19	$34.06
Total for MAJOR GROUP 67	$1,703.19	$34.06
Total for DIVISION H	$119,023.57	$2,380.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$2,888.92	$57.78
7221 Photographic Studios, Portrait	$3,413.04	$68.27
7231 Beauty Shops	$23,317.59	$466.34
7299 Miscellaneous Personal Services, NEC	$11,556.32	$231.13
Other	$6,581.63	$131.63
Total for MAJOR GROUP 72	$47,757.50	$955.15
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$962.23	$19.24
7322 Adjustment and Collection Services	$3,465.74	$69.32
7331 Direct Mail Advertising Services	$543.40	$10.87
7342 Disinfecting and Pest Control Services	$16,037.30	$320.75
7349 Building Cleaning and Maintenance Services, NEC	$21,554.94	$431.09
7353 Heavy Construction Equipment Rental and Leasing	$2,344.40	$46.89
7359 Equipment Rental and Leasing, NEC	$44,839.29	$896.79
7371 Computer Programming Services	$4,134.65	$82.69
7372 Prepackaged Software	$62,240.10	$1,244.81
7373 Computer Integrated Systems Design	$3,986.55	$79.73
7374 Computer Processing and Data Preparation and Processing Services	$14,269.91	$285.40
7375 Information Retrieval Services	$814.23	$16.28
7378 Computer Maintenance and Repair	$1,151.87	$23.04
7379 Computer Related Services, NEC	$11,157.11	$223.14
7381 Detective, Guard, and Armored Car Services	$1,254.00	$25.08
7382 Security Systems Services	$8,724.11	$174.49
7389 Miscellaneous Business Services	$97,317.42	$1,946.36
Other	$15,183.72	$303.67
Total for MAJOR GROUP 73	$309,980.97	$6,199.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$16,444.79	$328.90
7538 General Automotive Repair Shops	$147,526.13	$2,950.52
7539 Automotive Repair Shops, NEC	$24,548.87	$490.98
7549 Automotive Services, Except Repair and Carwashes	$1,131.21	$22.62
Other	$90,746.51	$1,814.92
Total for MAJOR GROUP 75	$280,397.51	$5,607.94
MAJOR GROUP: 76 Miscellaneous Repair Services		

Hartford - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$29,192.15	$583.84
7699 Repair Shops and Related Services, NEC	$4,226.61	$84.52
Other	$9,177.82	$183.57
Total for MAJOR GROUP 76	$42,596.58	$851.93
MAJOR GROUP: 78 Motion Pictures		
Other	$658.70	$13.17
Total for MAJOR GROUP 78	$658.70	$13.17
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$51,614.52	$1,032.29
7999 Amusement and Recreation Services, NEC	$6,307.15	$126.14
Other	$242,396.74	$4,847.94
Total for MAJOR GROUP 79	$300,318.41	$6,006.37
MAJOR GROUP: 80 Health Services		
Other	$6,183.60	$123.67
Total for MAJOR GROUP 80	$6,183.60	$123.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	$154,054.00	$3,081.08
8299 Schools and Educational Services NEC	$1,940.99	$38.82
Other	N/A	N/A
Total for MAJOR GROUP 82	$156,384.99	$3,127.70
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$4,433.45	$88.67
Other	$199.97	$4.00
Total for MAJOR GROUP 86	$4,633.42	$92.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$19,322.39	$386.44
8713 Surveying Services	$32,981.81	$659.64
8721 Accounting, Auditing, and Bookkeeping Services	$118,683.98	$2,373.68
8734 Testing Laboratories	$102,111.26	$2,042.22
8741 Management Services	$4,200.92	$84.02
8742 Management Consulting Services	$3,380.24	$67.61
8748 Business Consulting Services, NEC	$4,243.37	$84.87
Other	$6,854.00	$137.08
Total for MAJOR GROUP 87	$291,777.97	$5,835.56
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$55,807.45	$1,116.15
Total for MAJOR GROUP 89	$55,807.45	$1,116.15
Total for DIVISION I	$1,689,375.04	$33,787.51
DIVISION: J Public Administration		
MAJOR GROUP: 97 National Security And International Affairs		
Other	N/A	N/A
Total for MAJOR GROUP 97	N/A	N/A
Total for DIVISION J	N/A	N/A

Hartford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$132,230.91	$2,644.63
C	Construction	$86,909.51	$1,738.22
D	Manufacturing	$533,096.18	$10,661.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$631,991.11	$12,639.85
F	Wholesale Trade	$406,755.67	$8,135.18
G	Retail Trade	$4,369,949.82	$87,399.13
H	Finance, Insurance, And Real Estate	$119,023.57	$2,380.47
I	Services	$1,689,375.04	$33,787.51
	Other	$399.00	$7.98
	Total for Hartford - General	$7,969,730.81	$159,394.89

Hartford - Gross Receipts

DIVISION: D Manufacturing

		Taxable	Tax Due
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$135,207.34	$1,352.08
Other		N/A	N/A
	Total for MAJOR GROUP 54	$158,196.83	$1,581.97
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$318,120.78	$3,181.22
5813 Drinking Places		$116,520.44	$1,165.21
	Total for MAJOR GROUP 58	$434,641.22	$4,346.43
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$671.99	$6.73
5961 Catalog and Mail-Order Houses		$1,116.69	$11.17
Other		$1,062.00	$10.62
	Total for MAJOR GROUP 59	$2,850.68	$28.52
	Total for DIVISION G	$749,605.01	$7,496.08

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		

Hartford - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services** ***continued...***			
Other			$27,717.96	$277.18
		Total for MAJOR GROUP 73	$27,717.96	$277.18
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$306,001.84	$3,060.01

Hartford - Gross Receipts Recap

G	Retail Trade	$749,605.01	$7,496.08
I	Services	$306,001.84	$3,060.01
	Other	$4,010.98	$40.11
	Total for Hartford - Gross Receipts	$1,059,617.83	$10,596.20

Hartford Recap

A	Agriculture, Forestry, And Fishing	$2,644.63
C	Construction	$1,738.22
D	Manufacturing	$10,661.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,639.85
F	Wholesale Trade	$8,135.18
G	Retail Trade	$94,895.21
H	Finance, Insurance, And Real Estate	$2,380.47
I	Services	$36,847.52
	Other	$48.09
	Total for Hartford	$169,991.09

ITEMS OF NOTE:

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

Hayti - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,148.61	$42.97
Total for MAJOR GROUP 15	$2,148.61	$42.97
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,504.96	$30.10
Total for MAJOR GROUP 17	$1,504.96	$30.10
Total for DIVISION C	$3,653.57	$73.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$758.31	$15.16
Total for MAJOR GROUP 20	$758.31	$15.16
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$449.92	$9.00
2754 Commercial Printing, Gravure	$43.48	$0.87
2759 Commercial Printing, NEC	$273.85	$5.48
Other	$592.55	$11.85
Total for MAJOR GROUP 27	$1,359.80	$27.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,783.99	$55.68
Total for MAJOR GROUP 28	$2,783.99	$55.68
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$533.50	$10.67
Total for MAJOR GROUP 35	$533.50	$10.67
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$47,105.99	$942.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$19,869.39	$397.39
Total for MAJOR GROUP 42	$19,869.39	$397.39

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,956.50	$139.13
4813 Telephone Communications, Except Radiotelephone	$10,960.18	$219.21
4841 Cable and Other Pay Television Services	$8,338.50	$166.77
4899 Communications Services, NEC	$208.47	$4.17
Other	N/A	N/A
Total for MAJOR GROUP 48	$26,469.65	$529.40
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,025.22	$680.50
Total for MAJOR GROUP 49	$34,025.22	$680.50
Total for DIVISION E	$80,387.76	$1,607.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$339.06	$6.78
5074 Plumbing and Heating Equipment and Supplies	$18,731.44	$374.62
5087 Service Establishment Equipment and Supplies	$336.50	$6.73
5091 Sporting and Recreational Goods and Supplies	$533.50	$10.67
Other	$134,730.38	$2,694.61
Total for MAJOR GROUP 50	$154,670.88	$3,093.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$371.00	$7.42
5139 Footwear	$479.50	$9.59
5142 Packaged Frozen Foods	$455.50	$9.11
Other	$2,722.89	$54.46
Total for MAJOR GROUP 51	$4,028.89	$80.58
Total for DIVISION F	$158,699.77	$3,173.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$236,946.32	$4,738.94
Other	$1,257.19	$25.14
Total for MAJOR GROUP 52	$238,203.51	$4,764.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,632.95	$352.66
5399 Miscellaneous General Merchandise Stores	$202.48	$4.05
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,868.43	$357.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$372.05	$7.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$36,626.01	$732.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$13,495.75	$269.92
Other	$40,210.17	$804.20
Total for MAJOR GROUP 55	$53,705.92	$1,074.12
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$436.25	$8.73
5651 Family Clothing Stores	$2,435.75	$48.72
5661 Shoe Stores	$459.10	$9.18
5699 Miscellaneous Apparel and Accessory Stores	$310.01	$6.20
Other	$2,057.50	$41.15
Total for MAJOR GROUP 56	$5,698.61	$113.98
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$1,515.96	$30.32

Hayti - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$36,390.83	$727.82
Total for MAJOR GROUP 57	$37,906.79	$758.14
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,148.18	$62.96
5942 Book Stores	$65.54	$1.31
5961 Catalog and Mail-Order Houses	$88,277.02	$1,765.53
5963 Direct Selling Establishments	$2,808.20	$56.16
5999 Miscellaneous Retail Stores, NEC	$57,366.52	$1,147.34
Other	$4,628.12	$92.57
Total for MAJOR GROUP 59	$156,293.58	$3,125.87
Total for DIVISION G	$557,068.70	$11,141.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,024.68	$40.49
Total for MAJOR GROUP 64	$2,024.68	$40.49
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$36,104.57	$722.09
Other	N/A	N/A
Total for MAJOR GROUP 65	$45,264.57	$905.29
Total for DIVISION H	$47,793.75	$955.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,561.60	$31.23
Other	$5,020.16	$100.40
Total for MAJOR GROUP 72	$6,581.76	$131.63
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$937.50	$18.75
7359 Equipment Rental and Leasing, NEC	$559.79	$11.20
7372 Prepackaged Software	$8,481.38	$169.63
7374 Computer Processing and Data Preparation and Processing Services	$184.74	$3.69
7379 Computer Related Services, NEC	$506.58	$10.13
7389 Miscellaneous Business Services	$2,974.31	$59.49
Other	$5,253.22	$105.06
Total for MAJOR GROUP 73	$18,897.52	$377.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,744.87	$114.90
Total for MAJOR GROUP 75	$5,744.87	$114.90
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A

Hayti - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,882.27	$77.65
	Total for MAJOR GROUP 87	$3,882.27	$77.65
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,251.00	$125.02
	Total for MAJOR GROUP 89	$6,251.00	$125.02
	Total for DIVISION I	$45,050.31	$901.01

Hayti - General Recap

C	Construction	$3,653.57	$73.07
D	Manufacturing	$47,105.99	$942.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$80,387.76	$1,607.76
F	Wholesale Trade	$158,699.77	$3,173.99
G	Retail Trade	$557,068.70	$11,141.41
H	Finance, Insurance, And Real Estate	$47,793.75	$955.87
I	Services	$45,050.31	$901.01
	Other	$6,356.00	$127.12
	Total for Hayti - General	$946,115.85	$18,922.35

Hayti Recap

C	Construction	$73.07
D	Manufacturing	$942.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,607.76
F	Wholesale Trade	$3,173.99
G	Retail Trade	$11,141.41
H	Finance, Insurance, And Real Estate	$955.87
I	Services	$901.01
	Other	$127.12
	Total for Hayti	$18,922.35

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

Hazel - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$367,168.53	$3,671.70
Total for MAJOR GROUP 17	$367,168.53	$3,671.70
Total for DIVISION C	$367,302.04	$3,673.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$452.79	$4.53
2754 Commercial Printing, Gravure	$20.08	$0.20
Other	$119.56	$1.20
Total for MAJOR GROUP 27	$592.43	$5.93
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$32,734.67	$327.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$8,364.61	$83.65
Total for MAJOR GROUP 42	$8,364.61	$83.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,422.00	$24.22
4813 Telephone Communications, Except Radiotelephone	$2,579.35	$25.80
4841 Cable and Other Pay Television Services	$3,505.00	$35.05
4899 Communications Services, NEC	$150.86	$1.51
Total for MAJOR GROUP 48	$8,657.21	$86.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,344.35	$303.46
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$212.66	$2.13
Other	$13,373.01	$133.74
Total for MAJOR GROUP 50	$13,585.67	$135.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Hazel - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$1,205.08	$12.05
Total for MAJOR GROUP 51	$1,205.08	$12.05
Total for DIVISION F	$14,790.75	$147.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,217.62	$182.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,221.62	$182.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,196.69	$21.97
Other	$107.00	$1.07
Total for MAJOR GROUP 53	$2,303.69	$23.04
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$29,809.03	$298.09
Total for MAJOR GROUP 55	$29,809.03	$298.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$598.90	$5.99
5661 Shoe Stores	$567.46	$5.67
Other	$472.00	$4.72
Total for MAJOR GROUP 56	$1,638.36	$16.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,704.95	$17.05
Total for MAJOR GROUP 57	$1,704.95	$17.05
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$117.18	$1.17
5961 Catalog and Mail-Order Houses	$27,358.71	$273.60
5963 Direct Selling Establishments	$353.00	$3.53
5999 Miscellaneous Retail Stores, NEC	$1,556.31	$15.56
Other	$869.47	$8.70
Total for MAJOR GROUP 59	$30,254.67	$302.56
Total for DIVISION G	$93,047.79	$930.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,957.63	$19.58
Total for MAJOR GROUP 72	$1,957.63	$19.58
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$723.15	$7.23
7379 Computer Related Services, NEC	$87.00	$0.87
7389 Miscellaneous Business Services	$683.35	$6.83
Other	$2,958.82	$29.59
Total for MAJOR GROUP 73	$4,452.32	$44.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A

Hazel - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories		$1,439.93	$14.40
Other		$24,696.01	$246.96
	Total for MAJOR GROUP 87	$26,135.94	$261.36
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,039.98	$50.40
	Total for MAJOR GROUP 89	$5,039.98	$50.40
	Total for DIVISION I	$86,307.50	$863.08

Hazel - General Recap

C	Construction	$367,302.04	$3,673.04
D	Manufacturing	$32,734.67	$327.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,344.35	$303.46
F	Wholesale Trade	$14,790.75	$147.92
G	Retail Trade	$93,047.79	$930.49
I	Services	$86,307.50	$863.08
	Other	$714.00	$7.14
	Total for Hazel - General	$625,241.10	$6,252.48

Hazel Recap

C	Construction	$3,673.04
D	Manufacturing	$327.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$303.46
F	Wholesale Trade	$147.92
G	Retail Trade	$930.49
I	Services	$863.08
	Other	$7.14
	Total for Hazel	$6,252.48

ITEMS OF NOTE:

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

Hecla - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$9,372.04	$187.44
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,411.76	$28.24
Total for MAJOR GROUP 17	$1,411.76	$28.24
Total for DIVISION C	$1,786.76	$35.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,406.88	$28.14
Total for MAJOR GROUP 20	$1,406.88	$28.14
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$264.01	$5.28
2754 Commercial Printing, Gravure	$30.14	$0.60
2759 Commercial Printing, NEC	$76.28	$1.52
Other	$424.32	$8.48
Total for MAJOR GROUP 27	$794.75	$15.88
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,597.16	$451.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,019.00	$120.38
4813 Telephone Communications, Except Radiotelephone	$15,088.35	$301.77
4841 Cable and Other Pay Television Services	$3,308.50	$66.17
Other	$494.94	$9.90
Total for MAJOR GROUP 48	$24,910.79	$498.22

Hecla - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$52,889.66	$1,057.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5083 Farm and Garden Machinery and Equipment	$1,597.67	$31.95
Other	$4,550.38	$91.02
Total for MAJOR GROUP 50	$6,148.05	$122.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,284.67	$45.70
Total for MAJOR GROUP 51	$2,284.67	$45.70
Total for DIVISION F	$8,432.72	$168.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,021.50	$80.43
Other	$265.99	$5.32
Total for MAJOR GROUP 53	$4,287.49	$85.75
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$676.15	$13.52
Other	N/A	N/A
Total for MAJOR GROUP 54	$30,004.69	$600.09
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,139.32	$42.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$100,187.62	$2,003.76
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$489.59	$9.79
5651 Family Clothing Stores	$667.47	$13.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,263.06	$25.26
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,079.55	$101.60
Total for MAJOR GROUP 57	$5,079.55	$101.60
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$38,336.93	$759.14
5963 Direct Selling Establishments	$492.77	$9.86
5999 Miscellaneous Retail Stores, NEC	$12,306.89	$246.13
Other	$18,257.85	$365.16
Total for MAJOR GROUP 59	$69,394.44	$1,380.29
Total for DIVISION G	$315,131.42	$6,295.04
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		

Hecla - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,294.00	$45.88
7359 Equipment Rental and Leasing, NEC	$1,539.00	$30.78
7372 Prepackaged Software	$518.00	$10.36
7374 Computer Processing and Data Preparation and Processing Services	$2,079.15	$41.58
7379 Computer Related Services, NEC	$1,331.96	$26.64
7389 Miscellaneous Business Services	$241.97	$4.84
Other	$214.31	$4.29
Total for MAJOR GROUP 73	$8,218.39	$164.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,751.87	$115.04
Other	$1,070.03	$21.40
Total for MAJOR GROUP 87	$6,821.90	$136.44
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$45,672.29	$913.45

Hecla - General Recap

A	Agriculture, Forestry, And Fishing	$9,372.04	$187.44
C	Construction	$1,786.76	$35.74
D	Manufacturing	$22,597.16	$451.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$52,889.66	$1,057.80
F	Wholesale Trade	$8,432.72	$168.67
G	Retail Trade	$315,131.42	$6,295.04
I	Services	$45,672.29	$913.45
	Other	$39.00	$0.78
	Total for Hecla - General	$455,921.05	$9,110.85

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

Returns Filed: July 2025

Hecla Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$187.44
C	Construction		$35.74
D	Manufacturing		$451.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,057.80
F	Wholesale Trade		$168.67
G	Retail Trade		$6,295.04
I	Services		$913.45
	Other		$0.78
	Total for Hecla		$9,110.85

ITEMS OF NOTE:

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

Henry - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$5,412.60	$108.25
Total for MAJOR GROUP 17	$5,412.60	$108.25
Total for DIVISION C	$5,412.60	$108.25
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$27.47	$0.55
2759 Commercial Printing, NEC	$474.93	$9.50
Other	$564.43	$11.29
Total for MAJOR GROUP 27	$1,066.83	$21.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$534.00	$10.68
Total for MAJOR GROUP 36	$534.00	$10.68
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,822.38	$236.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$17,992.46	$359.85
Total for MAJOR GROUP 42	$17,992.46	$359.85
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,984.50	$79.69
4813 Telephone Communications, Except Radiotelephone	$12,815.80	$256.32
4841 Cable and Other Pay Television Services	$5,255.77	$105.12
4899 Communications Services, NEC	$728.74	$14.57
Total for MAJOR GROUP 48	$22,784.81	$455.70
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$64,192.13	$1,283.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$345.72	$6.91
5085 Industrial Supplies	$1,079.67	$21.59
5092 Toys and Hobby Goods and Supplies	$600.50	$12.01
Other	$2,347.06	$46.94

Henry - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$4,372.95	$87.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$252.50	$5.05
5142 Packaged Frozen Foods	$405.50	$8.11
Other	$2,697.90	$53.96
Total for MAJOR GROUP 51	$3,355.90	$67.12
Total for DIVISION F	$7,728.85	$154.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$7,852.91	$157.06
Total for MAJOR GROUP 52	$7,852.91	$157.06
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,387.56	$147.75
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,606.56	$152.13
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$248.30	$4.97
Other	$52,686.41	$1,053.73
Total for MAJOR GROUP 54	$52,934.71	$1,058.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$535.58	$10.71
Total for MAJOR GROUP 55	$535.58	$10.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$260.50	$5.21
Other	$1,975.50	$39.51
Total for MAJOR GROUP 56	$2,236.00	$44.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,106.42	$122.13
Total for MAJOR GROUP 57	$6,106.42	$122.13
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$399.45	$7.99
5942 Book Stores	$219.82	$4.40
5961 Catalog and Mail-Order Houses	$52,048.79	$1,041.00
5963 Direct Selling Establishments	$853.55	$17.07
5999 Miscellaneous Retail Stores, NEC	$19,580.43	$391.62
Other	$230.00	$4.60
Total for MAJOR GROUP 59	$73,332.04	$1,466.68
Total for DIVISION G	$163,706.13	$3,274.17
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$7,972.82	$159.46
Total for MAJOR GROUP 65	$7,972.82	$159.46
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Henry - General *continued...*

		Taxable	Tax Due
	Total for DIVISION H	$8,631.32	$172.63
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$1,569.93	$31.40
	Total for MAJOR GROUP 72	$1,569.93	$31.40
MAJOR GROUP: 73	Business Services		
7342	Disinfecting and Pest Control Services	$449.40	$8.99
7372	Prepackaged Software	$5,614.70	$112.30
7374	Computer Processing and Data Preparation and Processing Services	$641.90	$12.84
7389	Miscellaneous Business Services	$613.25	$12.27
Other		$1,503.35	$30.07
	Total for MAJOR GROUP 73	$8,822.60	$176.47
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,092.00	$21.84
	Total for MAJOR GROUP 79	$1,092.00	$21.84
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$11,425.30	$228.51
Other		$467.50	$9.35
	Total for MAJOR GROUP 87	$11,892.80	$237.86
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,634.50	$112.69
	Total for MAJOR GROUP 89	$5,634.50	$112.69
	Total for DIVISION I	$37,903.97	$758.11

Henry - General Recap

C	Construction	$5,412.60	$108.25
D	Manufacturing	$11,822.38	$236.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$64,192.13	$1,283.85
F	Wholesale Trade	$7,728.85	$154.57
G	Retail Trade	$163,706.13	$3,274.17
H	Finance, Insurance, And Real Estate	$8,631.32	$172.63
I	Services	$37,903.97	$758.11
	Other	$3,281.80	$65.64
	Total for Henry - General	$302,679.18	$6,053.67

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

Returns Filed: July 2025

		Taxable	Tax Due
	Henry Recap		
C	Construction		$108.25
D	Manufacturing		$236.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,283.85
F	Wholesale Trade		$154.57
G	Retail Trade		$3,274.17
H	Finance, Insurance, And Real Estate		$172.63
I	Services		$758.11
	Other		$65.64
	Total for Henry		$6,053.67

ITEMS OF NOTE:

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

Hermosa - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,752.55	$115.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,013.55	$120.27
Total for DIVISION A	$6,104.05	$122.08
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,444.00	$88.88
Total for MAJOR GROUP 15	$4,444.00	$88.88
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,588.50	$111.77
1799 Special Trade Contractors, NEC	$708.09	$14.16
Other	$180,493.51	$3,609.88
Total for MAJOR GROUP 17	$186,790.10	$3,735.81
Total for DIVISION C	$191,234.10	$3,824.69
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,087.84	$21.76
Other	$1,398.32	$27.96
Total for MAJOR GROUP 20	$2,486.16	$49.72
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$223.00	$4.46
Total for MAJOR GROUP 23	$223.00	$4.46
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,663.94	$33.28
2731 Books: Publishing, or Publishing and Printing	$513.50	$10.27
2741 Miscellaneous Publishing	$435.00	$8.70
2752 Commercial Printing, Lithographic	$115.71	$2.31
2754 Commercial Printing, Gravure	$172.31	$3.45
2759 Commercial Printing, NEC	$359.07	$7.18
Other	$123.67	$2.48
Total for MAJOR GROUP 27	$3,383.20	$67.67
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,058.50	$41.17
Total for MAJOR GROUP 28	$2,058.50	$41.17
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$506.00	$10.12
Total for MAJOR GROUP 35	$506.00	$10.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$43,013.12	$860.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$23,228.14	$464.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,503.95	$490.08
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,129.70	$302.60
4813 Telephone Communications, Except Radiotelephone	$6,527.97	$130.56
4833 Television Broadcasting Stations	$446.00	$8.92
4841 Cable and Other Pay Television Services	$26,342.84	$526.86
4899 Communications Services, NEC	$2,284.67	$45.70
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,763.68	$1,015.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$128,250.21	$2,565.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$959.02	$19.18
5064 Electrical Appliances, Television and Radio Sets	$1,675.17	$33.50
5083 Farm and Garden Machinery and Equipment	$122.72	$2.46
5087 Service Establishment Equipment and Supplies	$615.55	$12.31
5091 Sporting and Recreational Goods and Supplies	$1,060.00	$21.20
Other	$28,891.75	$577.84
Total for MAJOR GROUP 50	$33,324.21	$666.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,283.97	$45.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$337.00	$6.74
5141 Groceries, General Line	$1,787.65	$35.75
5142 Packaged Frozen Foods	$313.77	$6.28
5149 Groceries and Related Products, NEC	$231.13	$4.62
5199 Nondurable Goods, NEC	$1,460.08	$29.20
Other	$9,207.04	$184.14
Total for MAJOR GROUP 51	$15,620.64	$312.41

Hermosa - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$48,944.85	$978.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$17,846.13	$356.92
5251 Hardware Stores	$486.85	$9.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$18,357.98	$367.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,798.89	$395.98
5399 Miscellaneous General Merchandise Stores	$1,443.98	$28.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$176,249.37	$3,524.99
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,327.57	$26.55
Other	$79,075.25	$1,581.50
Total for MAJOR GROUP 54	$80,402.82	$1,608.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$330,059.23	$6,601.18
Other	N/A	N/A
Total for MAJOR GROUP 55	$332,570.73	$6,651.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$906.93	$18.14
5621 Women's Clothing Stores	$1,400.87	$28.03
5632 Women's Accessory and Specialty Stores	$731.00	$14.62
5651 Family Clothing Stores	$4,611.50	$92.23
5661 Shoe Stores	$1,501.50	$30.03
5699 Miscellaneous Apparel and Accessory Stores	$545.50	$10.91
Total for MAJOR GROUP 56	$9,697.30	$193.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,896.23	$317.93
5719 Miscellaneous Homefurnishings Stores	$18,158.22	$363.16
5731 Radio, Television, and Consumer Electronics Stores	$2,638.77	$52.78
5734 Computer and Computer Software Stores	$124.00	$2.48
Other	$3,185.98	$63.72
Total for MAJOR GROUP 57	$40,003.20	$800.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,809.37	$1,296.18
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,393.98	$1,827.87
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,788.61	$35.77
5941 Sporting Goods Stores and Bicycle Shops	$1,453.38	$29.07
5942 Book Stores	$923.75	$18.48
5943 Stationery Stores	$294.35	$5.89
5947 Gift, Novelty, and Souvenir Shops	$737.96	$14.76
5961 Catalog and Mail-Order Houses	$190,055.71	$3,801.13
5963 Direct Selling Establishments	$5,335.21	$106.71
5984 Liquefied Petroleum Gas Dealers	$3,203.74	$64.08
5999 Miscellaneous Retail Stores, NEC	$58,900.00	$1,178.00
Other	$348.45	$6.97
Total for MAJOR GROUP 59	$263,041.16	$5,260.86
Total for DIVISION G	$1,011,716.54	$20,234.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Hermosa - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$3,482.50	$69.65
Total for MAJOR GROUP 65	$3,482.50	$69.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,815.50	$76.31
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$45,997.06	$919.94
Total for MAJOR GROUP 70	$45,997.06	$919.94
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$7,539.76	$150.80
7299 Miscellaneous Personal Services, NEC	$2,010.81	$40.22
Other	$7,319.22	$146.38
Total for MAJOR GROUP 72	$16,869.79	$337.40
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$336.26	$6.73
7342 Disinfecting and Pest Control Services	$2,466.29	$49.33
7349 Building Cleaning and Maintenance Services, NEC	$4,548.09	$90.97
7359 Equipment Rental and Leasing, NEC	$12,198.71	$243.97
7372 Prepackaged Software	$14,437.80	$288.75
7374 Computer Processing and Data Preparation and Processing Services	$1,973.31	$39.47
7379 Computer Related Services, NEC	$3,582.17	$71.64
7382 Security Systems Services	$461.00	$9.22
7389 Miscellaneous Business Services	$4,813.47	$96.27
Other	$3,788.00	$75.76
Total for MAJOR GROUP 73	$48,605.10	$972.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$3,248.05	$64.96
Total for MAJOR GROUP 75	$3,248.05	$64.96
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,195.89	$283.92
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,475.75	$289.52
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$534.00	$10.68
Other	$11,598.69	$231.97
Total for MAJOR GROUP 79	$12,132.69	$242.65
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$225.03	$4.50

Hermosa - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	$225.03	$4.50
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$13,070.57	$261.41
8742	Management Consulting Services	$2,759.25	$55.19
Other		$4,922.00	$98.44
	Total for MAJOR GROUP 87	$20,751.82	$415.04
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$20,636.86	$412.74
	Total for MAJOR GROUP 89	$20,636.86	$412.74
	Total for DIVISION I	$184,019.34	$3,680.41

Hermosa - General Recap

A	Agriculture, Forestry, And Fishing	$6,104.05	$122.08
C	Construction	$191,234.10	$3,824.69
D	Manufacturing	$43,013.12	$860.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$128,250.21	$2,565.03
F	Wholesale Trade	$48,944.85	$978.90
G	Retail Trade	$1,011,716.54	$20,234.37
H	Finance, Insurance, And Real Estate	$3,815.50	$76.31
I	Services	$184,019.34	$3,680.41
	Total for Hermosa - General	$1,617,097.71	$32,342.05

Hermosa - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$64,212.90	$642.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	$90,797.51	$907.98
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$1,788.61	$17.89
5961	Catalog and Mail-Order Houses	$133.39	$1.33
5999	Miscellaneous Retail Stores, NEC	$7,562.77	$75.63
Other		N/A	N/A
	Total for MAJOR GROUP 59	$9,641.16	$96.41
	Total for DIVISION G	$208,121.31	$2,081.22

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$43,570.54	$435.71
	Total for MAJOR GROUP 70	$43,570.54	$435.71

		Taxable	Tax Due
Hermosa - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$43,614.29	$436.15

Hermosa - Gross Receipts Recap

G	Retail Trade	$208,121.31	$2,081.22
I	Services	$43,614.29	$436.15
	Other	$1,457.22	$14.57
	Total for Hermosa - Gross Receipts	$253,192.82	$2,531.94

Hermosa Recap

A	Agriculture, Forestry, And Fishing	$122.08
C	Construction	$3,824.69
D	Manufacturing	$860.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,565.03
F	Wholesale Trade	$978.90
G	Retail Trade	$22,315.59
H	Finance, Insurance, And Real Estate	$76.31
I	Services	$4,116.56
	Other	$14.57
	Total for Hermosa	$34,873.99

ITEMS OF NOTE:

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

Herreid - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$624.90	$12.50
	Total for MAJOR GROUP 02	$624.90	$12.50
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$29,077.34	$581.55
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		$1,096.51	$21.93
	Total for MAJOR GROUP 15	$1,096.51	$21.93
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$20,406.48	$408.13
Other		$2,410.88	$48.22
	Total for MAJOR GROUP 17	$22,817.36	$456.35
	Total for DIVISION C	$23,913.87	$478.28
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$845.65	$16.91
	Total for MAJOR GROUP 20	$845.65	$16.91
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752	Commercial Printing, Lithographic	$835.20	$16.70
2754	Commercial Printing, Gravure	$113.16	$2.27
2759	Commercial Printing, NEC	$344.91	$6.90
Other		$353.40	$7.07
	Total for MAJOR GROUP 27	$1,646.67	$32.94
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$13,740.00	$274.80
	Total for MAJOR GROUP 28	$13,740.00	$274.80
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$7,592.81	$151.86
	Total for MAJOR GROUP 37	$7,592.81	$151.86
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$33,261.11	$665.23

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,136.35	$302.72
4813 Telephone Communications, Except Radiotelephone	$15,173.04	$303.46
4841 Cable and Other Pay Television Services	$9,790.80	$195.82
4899 Communications Services, NEC	$812.34	$16.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$41,008.03	$820.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$53,897.75	$1,077.96
Total for MAJOR GROUP 49	$53,897.75	$1,077.96
Total for DIVISION E	$95,583.78	$1,911.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$730.97	$14.62
5045 Computers and Computer Peripheral Equipment and Software	$855.80	$17.12
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,467.50	$69.35
5091 Sporting and Recreational Goods and Supplies	$457.50	$9.15
Other	$17,738.00	$354.76
Total for MAJOR GROUP 50	$23,249.77	$465.00
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$6,199.00	$123.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,065.81	$21.31
Other	$13,420.12	$268.41
Total for MAJOR GROUP 51	$20,684.93	$413.70
Total for DIVISION F	$43,934.70	$878.70
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,813.57	$136.27
5251 Hardware Stores	$1,741.50	$34.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$8,613.07	$172.26
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,062.44	$301.25
Other	$374.00	$7.48
Total for MAJOR GROUP 53	$15,436.44	$308.73
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$115,348.59	$2,306.97
5499 Miscellaneous Food Stores	$1,260.56	$25.21
Total for MAJOR GROUP 54	$116,609.15	$2,332.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,948.24	$158.96
Other	$114,863.79	$2,297.28
Total for MAJOR GROUP 55	$122,812.03	$2,456.24
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$727.50	$14.55
5632 Women's Accessory and Specialty Stores	$1,638.79	$32.78
5651 Family Clothing Stores	$1,792.90	$35.86
5661 Shoe Stores	$898.24	$17.96
5699 Miscellaneous Apparel and Accessory Stores	$227.00	$4.54

Herreid - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,663.93	$113.28
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$359.00	$7.18
5731 Radio, Television, and Consumer Electronics Stores	$33,468.03	$669.36
Other	$6,394.72	$127.90
Total for MAJOR GROUP 57	$40,221.75	$804.44
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,459.95	$649.20
Other	N/A	N/A
Total for MAJOR GROUP 58	$46,122.90	$922.46
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,614.00	$432.28
5961 Catalog and Mail-Order Houses	$114,547.16	$2,290.93
5963 Direct Selling Establishments	$2,171.65	$43.43
5999 Miscellaneous Retail Stores, NEC	$331,231.74	$6,624.63
Other	$20,848.81	$416.98
Total for MAJOR GROUP 59	$490,413.36	$9,808.25
Total for DIVISION G	$845,892.63	$16,917.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,702.95	$254.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,355.42	$107.11
Other	$16,471.34	$329.43
Total for MAJOR GROUP 72	$21,826.76	$436.54
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$5,491.16	$109.82
7359 Equipment Rental and Leasing, NEC	$7,870.08	$157.40
7372 Prepackaged Software	$16,264.21	$325.28
7374 Computer Processing and Data Preparation and Processing Services	$1,198.73	$23.97
7379 Computer Related Services, NEC	$759.83	$15.20
7389 Miscellaneous Business Services	$12,463.40	$249.27
Other	$30,770.13	$615.41

Herreid - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 73	$74,817.54	$1,496.35
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$31,726.42	$634.53
	Total for MAJOR GROUP 75	$31,726.42	$634.53
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$3,748.69	$74.97
	Total for MAJOR GROUP 76	$3,748.69	$74.97
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$10,600.02	$212.00
8721 Accounting, Auditing, and Bookkeeping Services		$2,706.25	$54.12
8742 Management Consulting Services		$21,250.14	$425.00
Other		$2,642.50	$52.85
	Total for MAJOR GROUP 87	$37,198.91	$743.97
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,034.50	$80.69
	Total for MAJOR GROUP 89	$4,034.50	$80.69
	Total for DIVISION I	$208,607.07	$4,172.13
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Herreid - General Recap

A	Agriculture, Forestry, And Fishing	$29,077.34	$581.55
C	Construction	$23,913.87	$478.28
D	Manufacturing	$33,261.11	$665.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$95,583.78	$1,911.68
F	Wholesale Trade	$43,934.70	$878.70
G	Retail Trade	$845,892.63	$16,917.84
H	Finance, Insurance, And Real Estate	$12,702.95	$254.06
I	Services	$208,607.07	$4,172.13
	Other	$13,728.73	$274.57
	Total for Herreid - General	$1,306,702.18	$26,134.04

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

Returns Filed: July 2025

		Taxable	Tax Due
	Herreid Recap		
A	Agriculture, Forestry, And Fishing		$581.55
C	Construction		$478.28
D	Manufacturing		$665.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,911.68
F	Wholesale Trade		$878.70
G	Retail Trade		$16,917.84
H	Finance, Insurance, And Real Estate		$254.06
I	Services		$4,172.13
	Other		$274.57
	Total for Herreid		$26,134.04

ITEMS OF NOTE:

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

Highmore - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
0783 Ornamental Shrub and Tree Services		$35,363.23	$707.26
Other		$72,048.84	$1,440.98
	Total for MAJOR GROUP 07	$107,412.07	$2,148.24
	Total for DIVISION A	$142,134.37	$2,842.69
DIVISION: B Mining			
MAJOR GROUP: 13	Oil And Gas Extraction		
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$273,009.03	$5,460.19
	Total for MAJOR GROUP 17	$273,009.03	$5,460.19
	Total for DIVISION C	$273,718.03	$5,474.37
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,575.02	$31.50
	Total for MAJOR GROUP 20	$1,575.02	$31.50
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$6,284.64	$125.70
2752 Commercial Printing, Lithographic		$769.89	$15.40
2754 Commercial Printing, Gravure		$80.58	$1.61
2759 Commercial Printing, NEC		$439.81	$8.80
Other		$6,350.28	$127.01
	Total for MAJOR GROUP 27	$13,925.20	$278.52
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$5,641.50	$112.83
	Total for MAJOR GROUP 28	$5,641.50	$112.83
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		

Highmore - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$2,955.16	$59.11
Total for MAJOR GROUP 37	$2,955.16	$59.11
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$489.40	$9.78
Total for MAJOR GROUP 39	$489.40	$9.78
Total for DIVISION D	$88,129.36	$1,762.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,153.62	$563.07
4813 Telephone Communications, Except Radiotelephone	$113,812.04	$2,276.24
4841 Cable and Other Pay Television Services	$11,943.00	$238.86
4899 Communications Services, NEC	$207.55	$4.16
Other	N/A	N/A
Total for MAJOR GROUP 48	$154,143.21	$3,082.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$265,384.51	$5,307.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,631.00	$52.62
5044 Office Equipment	$2,612.11	$52.25
5045 Computers and Computer Peripheral Equipment and Software	$3,126.55	$62.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,671.82	$153.44
5065 Electronic Parts and Equipment, NEC	$8,425.90	$168.52
5084 Industrial Machinery and Equipment	$24,474.31	$489.48
5091 Sporting and Recreational Goods and Supplies	$704.50	$14.09
Other	$44,825.84	$896.52
Total for MAJOR GROUP 50	$94,472.03	$1,889.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,938.50	$38.77
5136 Men's and Boys' Clothing and Furnishings	$280.03	$5.60
5137 Women's, Children's, and Infants' Clothing and Accessories	$605.73	$12.11
5141 Groceries, General Line	$7,709.32	$154.19
5142 Packaged Frozen Foods	$1,053.00	$21.06
5199 Nondurable Goods, NEC	$2,046.43	$40.93
Other	$11,089.42	$221.79
Total for MAJOR GROUP 51	$24,722.43	$494.45
Total for DIVISION F	$119,194.46	$2,383.90
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$53,138.13	$1,062.76
Other	$5,966.24	$119.32
Total for MAJOR GROUP 52	$59,104.37	$1,182.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,747.50	$314.95

Highmore - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5399 Miscellaneous General Merchandise Stores		$1,062.56	$21.26
Other		N/A	N/A
	Total for MAJOR GROUP 53	$140,330.56	$2,806.62
MAJOR GROUP: 54 Food Stores			
5461 Retail Bakeries		$4,982.33	$99.65
5499 Miscellaneous Food Stores		$826.09	$16.52
Other		N/A	N/A
	Total for MAJOR GROUP 54	$186,132.33	$3,722.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$4,618.05	$92.36
Other		$191,302.84	$3,826.05
	Total for MAJOR GROUP 55	$195,920.89	$3,918.41
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,017.50	$40.35
5632 Women's Accessory and Specialty Stores		$634.00	$12.68
5651 Family Clothing Stores		$2,661.22	$53.23
5661 Shoe Stores		$463.24	$9.26
5699 Miscellaneous Apparel and Accessory Stores		$315.00	$6.30
Other		N/A	N/A
	Total for MAJOR GROUP 56	$6,272.36	$125.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$617.58	$12.35
Other		$8,416.71	$168.33
	Total for MAJOR GROUP 57	$9,034.29	$180.68
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$11,314.14	$226.28
Other		N/A	N/A
	Total for MAJOR GROUP 58	$22,204.14	$444.08
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,110.40	$62.21
5942 Book Stores		$363.44	$7.27
5947 Gift, Novelty, and Souvenir Shops		$7,991.52	$159.83
5961 Catalog and Mail-Order Houses		$145,349.69	$2,907.03
5963 Direct Selling Establishments		$10,292.34	$205.85
5999 Miscellaneous Retail Stores, NEC		$383,850.45	$7,677.02
Other		$15,947.77	$318.95
	Total for MAJOR GROUP 59	$566,905.61	$11,338.16
	Total for DIVISION G	$1,185,904.55	$23,718.13
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$8,416.92	$168.34
	Total for MAJOR GROUP 60	$8,416.92	$168.34
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$43,770.50	$875.41
Other		N/A	N/A
	Total for MAJOR GROUP 61	$44,539.38	$890.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,158.84	$23.18
	Total for MAJOR GROUP 64	$1,158.84	$23.18
MAJOR GROUP: 65 Real Estate			
Other		$17,090.50	$341.81
	Total for MAJOR GROUP 65	$17,090.50	$341.81
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Highmore - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$71,688.39	$1,433.77
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,844.21	$336.89
Total for MAJOR GROUP 70	$16,844.21	$336.89
MAJOR GROUP: 72 Personal Services		
Other	$48,322.56	$966.46
Total for MAJOR GROUP 72	$48,322.56	$966.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,717.50	$34.35
7349 Building Cleaning and Maintenance Services, NEC	$6,971.46	$139.43
7359 Equipment Rental and Leasing, NEC	$52,592.45	$1,051.85
7371 Computer Programming Services	$2,947.00	$58.94
7372 Prepackaged Software	$12,936.99	$258.74
7374 Computer Processing and Data Preparation and Processing Services	$4,501.76	$90.04
7379 Computer Related Services, NEC	$47,940.72	$958.81
7389 Miscellaneous Business Services	$12,736.20	$254.73
Other	$1,393.16	$27.86
Total for MAJOR GROUP 73	$143,737.24	$2,874.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$15,185.86	$303.72
Total for MAJOR GROUP 75	$15,185.86	$303.72
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,471.68	$69.44
Total for MAJOR GROUP 79	$3,471.68	$69.44
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$19,284.42	$385.69
Total for MAJOR GROUP 81	$19,284.42	$385.69
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,136.38	$82.73
Total for MAJOR GROUP 86	$4,136.38	$82.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$29,562.56	$591.25
8721 Accounting, Auditing, and Bookkeeping Services	$4,037.00	$80.74
8734 Testing Laboratories	$3,065.67	$61.32
8741 Management Services	$4,534.22	$90.68
8742 Management Consulting Services	$9,493.44	$189.87
Total for MAJOR GROUP 87	$50,692.89	$1,013.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$10,831.00	$216.62
Total for MAJOR GROUP 89	$10,831.00	$216.62
Total for DIVISION I	$339,940.88	$6,798.85

Highmore - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$142,134.37	$2,842.69
C	Construction	$273,718.03	$5,474.37
D	Manufacturing	$88,129.36	$1,762.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265,384.51	$5,307.70
F	Wholesale Trade	$119,194.46	$2,383.90
G	Retail Trade	$1,185,904.55	$23,718.13
H	Finance, Insurance, And Real Estate	$71,688.39	$1,433.77
I	Services	$339,940.88	$6,798.85
	Other	$208.00	$4.16
	Total for Highmore - General	$2,486,302.55	$49,726.18

Highmore - Gross Receipts

DIVISION: F Wholesale Trade

MAJOR GROUP: 51 Wholesale Trade-non-durable Goods

Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A

MAJOR GROUP: 54 Food Stores

Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	$19,738.58	$197.39
Total for MAJOR GROUP 58	$19,738.58	$197.39

MAJOR GROUP: 59 Miscellaneous Retail

Other	$709.41	$7.09
Total for MAJOR GROUP 59	$709.41	$7.09
Total for DIVISION G	$102,123.28	$1,021.22

DIVISION: I Services

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

7011 Hotels and Motels	$16,623.80	$166.24
Total for MAJOR GROUP 70	$16,623.80	$166.24
Total for DIVISION I	$16,623.80	$166.24

Highmore - Gross Receipts Recap

G	Retail Trade	$102,123.28	$1,021.22
I	Services	$16,623.80	$166.24
	Other	$19.91	$0.20
	Total for Highmore - Gross Receipts	$118,766.99	$1,187.66

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

Returns Filed: July 2025

Highmore Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$2,842.69
C	Construction		$5,474.37
D	Manufacturing		$1,762.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,307.70
F	Wholesale Trade		$2,383.90
G	Retail Trade		$24,739.35
H	Finance, Insurance, And Real Estate		$1,433.77
I	Services		$6,965.09
	Other		$4.36
	Total for Highmore		$50,913.84

ITEMS OF NOTE:

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

Hill City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$10,279.80	$205.60
Other	$994.14	$19.88
Total for MAJOR GROUP 07	$11,273.94	$225.48
Total for DIVISION A	$15,688.18	$313.76
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,640.66	$132.82
Other	$28,263.01	$565.25
Total for MAJOR GROUP 17	$34,903.67	$698.07
Total for DIVISION C	$66,700.85	$1,334.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2099 Food Preparations, NEC	$1,870.51	$37.41
Other	$6,647.07	$132.94
Total for MAJOR GROUP 20	$8,517.58	$170.35
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$3,099.72	$62.00
Total for MAJOR GROUP 23	$3,099.72	$62.00
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,441.76	$48.83
2721 Periodicals: Publishing, or Publishing and Printing	$1,639.45	$32.79
2731 Books: Publishing, or Publishing and Printing	$331.50	$6.63
2741 Miscellaneous Publishing	$224.64	$4.49
2754 Commercial Printing, Gravure	$360.48	$7.21
2759 Commercial Printing, NEC	$2,657.96	$53.16
Other	$427.00	$8.54
Total for MAJOR GROUP 27	$8,082.79	$161.65
MAJOR GROUP: 28 Chemicals And Allied Products		
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$97.50	$1.95
Other	$307.67	$6.15
Total for MAJOR GROUP 28	$405.17	$8.10
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$21,928.22	$438.56
	Total for MAJOR GROUP 32	$21,928.22	$438.56
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$956.00	$19.12
	Total for MAJOR GROUP 34	$956.00	$19.12
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$269.08	$5.38
	Total for MAJOR GROUP 35	$269.08	$5.38
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$203.95	$4.08
	Total for MAJOR GROUP 37	$203.95	$4.08
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$306.50	$6.13
	Total for MAJOR GROUP 39	$306.50	$6.13
	Total for DIVISION D	$86,018.90	$1,720.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$41,612.61	$832.25
	Total for MAJOR GROUP 42	$41,612.61	$832.25
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$29,103.55	$582.08
4813 Telephone Communications, Except Radiotelephone		$42,517.67	$850.38
4833 Television Broadcasting Stations		$530.00	$10.60
4841 Cable and Other Pay Television Services		$27,686.93	$553.74
4899 Communications Services, NEC		$7,368.10	$147.35
Other		N/A	N/A
	Total for MAJOR GROUP 48	$107,292.25	$2,145.87
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$128,417.78	$2,568.35
	Total for MAJOR GROUP 49	$128,417.78	$2,568.35
	Total for DIVISION E	$277,684.64	$5,553.71
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$933.15	$18.67
5044 Office Equipment		$2,660.43	$53.21
5045 Computers and Computer Peripheral Equipment and Software		$2,906.75	$58.14
5046 Commercial Equipment, NEC		$11,808.86	$236.18
5047 Medical, Dental, and Hospital Equipment and Supplies		$4,596.29	$91.93

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5074 Plumbing and Heating Equipment and Supplies	$13,241.92	$264.84
5083 Farm and Garden Machinery and Equipment	$42,366.43	$847.33
5085 Industrial Supplies	$14,092.79	$281.85
5087 Service Establishment Equipment and Supplies	$405.00	$8.10
5091 Sporting and Recreational Goods and Supplies	$5,827.50	$116.55
5092 Toys and Hobby Goods and Supplies	$1,427.46	$28.55
5099 Durable Goods, NEC	$6,489.50	$129.79
Other	$140,883.28	$2,817.66
Total for MAJOR GROUP 50	$247,639.36	$4,952.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,595.52	$91.91
5136 Men's and Boys' Clothing and Furnishings	$479.84	$9.59
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,603.53	$32.07
5139 Footwear	$354.61	$7.09
5141 Groceries, General Line	$77,581.15	$1,551.63
5142 Packaged Frozen Foods	$1,229.00	$24.58
5149 Groceries and Related Products, NEC	$2,249.40	$44.99
5199 Nondurable Goods, NEC	$665.00	$13.30
Other	$82,401.51	$1,648.04
Total for MAJOR GROUP 51	$171,159.56	$3,423.20
Total for DIVISION F	$418,798.92	$8,376.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$129,359.88	$2,587.21
5251 Hardware Stores	$122,583.90	$2,451.68
Total for MAJOR GROUP 52	$251,943.78	$5,038.89
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,868.77	$757.38
5331 Variety Stores	$251,718.10	$5,034.36
5399 Miscellaneous General Merchandise Stores	$15,972.31	$319.45
Total for MAJOR GROUP 53	$305,559.18	$6,111.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,118,169.80	$22,363.40
5499 Miscellaneous Food Stores	$97,696.59	$1,953.93
Other	$97,489.26	$1,949.79
Total for MAJOR GROUP 54	$1,313,355.65	$26,267.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,110.13	$42.20
Other	N/A	N/A
Total for MAJOR GROUP 55	$136,853.10	$2,737.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$578.50	$11.57
5632 Women's Accessory and Specialty Stores	$181,269.87	$3,625.40
5651 Family Clothing Stores	$4,729.68	$94.60
5661 Shoe Stores	$1,507.60	$30.15
5699 Miscellaneous Apparel and Accessory Stores	$63,506.88	$1,270.14
Other	$475.50	$9.51
Total for MAJOR GROUP 56	$252,068.03	$5,041.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$13,984.12	$279.68
5722 Household Appliance Stores	$17,079.17	$341.59
5731 Radio, Television, and Consumer Electronics Stores	$8,420.02	$168.40
5734 Computer and Computer Software Stores	$32,998.00	$659.96
Other	$3,869.43	$77.39
Total for MAJOR GROUP 57	$76,350.74	$1,527.02
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,692,038.78	$33,840.78

Hill City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$173,440.35	$3,468.80
	Total for MAJOR GROUP 58	$1,865,479.13	$37,309.58
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$1,668.66	$33.38
5941 Sporting Goods Stores and Bicycle Shops		$160,325.32	$3,206.51
5942 Book Stores		$1,679.73	$33.60
5944 Jewelry Stores		$211,187.76	$4,223.75
5945 Hobby, Toy, and Game Stores		$3,471.90	$69.44
5947 Gift, Novelty, and Souvenir Shops		$278,081.33	$5,561.62
5961 Catalog and Mail-Order Houses		$426,481.52	$8,678.30
5963 Direct Selling Establishments		$8,364.97	$167.30
5984 Liquefied Petroleum Gas Dealers		$4,307.18	$86.14
5999 Miscellaneous Retail Stores, NEC		$145,991.09	$2,919.85
Other		$109,469.03	$2,189.38
	Total for MAJOR GROUP 59	$1,351,028.49	$27,169.27
	Total for DIVISION G	$5,552,638.10	$111,201.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,152.00	$23.04
	Total for MAJOR GROUP 64	$1,152.00	$23.04
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$53,925.00	$1,078.50
Other		N/A	N/A
	Total for MAJOR GROUP 65	$54,584.50	$1,091.69
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$30,701.72	$614.03
	Total for MAJOR GROUP 67	$30,701.72	$614.03
	Total for DIVISION H	$90,825.45	$1,816.50
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,866,295.19	$37,325.90
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,944,724.47	$38,894.49
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$10,290.95	$205.82
7221 Photographic Studios, Portrait		$34,928.46	$698.57
7231 Beauty Shops		$23,732.41	$474.65
7299 Miscellaneous Personal Services, NEC		$50,808.21	$1,016.16
Other		$10,125.57	$202.51
	Total for MAJOR GROUP 72	$129,885.60	$2,597.71
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,426.00	$48.52
7331 Direct Mail Advertising Services		$2,801.76	$56.04
7342 Disinfecting and Pest Control Services		$4,368.58	$87.38
7349 Building Cleaning and Maintenance Services, NEC		$24,613.92	$492.28
7359 Equipment Rental and Leasing, NEC		$18,277.45	$365.55
7371 Computer Programming Services		$2,706.50	$54.13

Hill City - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7372 Prepackaged Software	$34,371.99	$687.44
7374 Computer Processing and Data Preparation and Processing Services	$5,806.27	$116.12
7379 Computer Related Services, NEC	$5,147.23	$102.94
7381 Detective, Guard, and Armored Car Services	$10,187.00	$203.74
7382 Security Systems Services	$3,922.40	$78.45
7389 Miscellaneous Business Services	$6,075.12	$121.51
Other	$7,196.82	$143.94
Total for MAJOR GROUP 73	$127,901.04	$2,558.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7539 Automotive Repair Shops, NEC	$23,350.87	$467.02
Other	$24,993.00	$499.86
Total for MAJOR GROUP 75	$48,343.87	$966.88
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$2,792.65	$55.85
Other	$689.50	$13.79
Total for MAJOR GROUP 76	$3,482.15	$69.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,468.27	$49.37
7999 Amusement and Recreation Services, NEC	$797,904.65	$15,958.10
Other	$10,383.73	$207.67
Total for MAJOR GROUP 79	$810,756.65	$16,215.14
MAJOR GROUP: 80 Health Services		
Other	$9,747.21	$194.94
Total for MAJOR GROUP 80	$9,747.21	$194.94
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,537.66	$50.75
Other	$17,641.88	$352.84
Total for MAJOR GROUP 82	$20,179.54	$403.59
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$14,184.85	$283.70
Other	N/A	N/A
Total for MAJOR GROUP 86	$14,191.33	$283.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$4,783.02	$95.66
8721 Accounting, Auditing, and Bookkeeping Services	$41,944.97	$838.90
8741 Management Services	$2,099.50	$41.99
8742 Management Consulting Services	$4,297.94	$85.96
Other	$12,991.00	$259.82
Total for MAJOR GROUP 87	$66,116.43	$1,322.33
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$25,315.15	$506.30
Total for MAJOR GROUP 89	$25,315.15	$506.30
Total for DIVISION I	$3,228,493.48	$64,569.90

Hill City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$15,688.18	$313.76
C	Construction	$66,700.85	$1,334.01
D	Manufacturing	$86,018.90	$1,720.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$277,684.64	$5,553.71
F	Wholesale Trade	$418,798.92	$8,376.00
G	Retail Trade	$5,552,638.10	$111,201.50
H	Finance, Insurance, And Real Estate	$90,825.45	$1,816.50
I	Services	$3,228,493.48	$64,569.90
	Other	$89.00	$1.78
	Total for Hill City - General	$9,736,937.52	$194,887.53

Hill City - Gross Receipts

DIVISION: F Wholesale Trade

		Taxable	Tax Due
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$123,919.25	$1,239.19

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$218,183.40	$2,181.84
Other		N/A	N/A
	Total for MAJOR GROUP 54	$311,631.54	$3,116.32
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,566,092.40	$15,660.91
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,737,213.34	$17,372.12
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$1,570.46	$15.71
5961 Catalog and Mail-Order Houses		$13,960.45	$139.60
5999 Miscellaneous Retail Stores, NEC		$879.00	$8.79
Other		$20,543.52	$205.44
	Total for MAJOR GROUP 59	$36,953.43	$369.54
	Total for DIVISION G	$2,095,162.66	$20,951.62

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,849,799.47	$18,497.99
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,928,228.76	$19,282.28
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		

Hill City - Gross Receipts *continued...*

			Taxable	Tax Due
DIVISION: I	**Services *continued...***			
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$2,583,445.31	$25,834.44

Hill City - Gross Receipts Recap

		Taxable	Tax Due
F	Wholesale Trade	$123,919.25	$1,239.19
G	Retail Trade	$2,095,162.66	$20,951.62
I	Services	$2,583,445.31	$25,834.44
	Total for Hill City - Gross Receipts	$4,802,527.22	$48,025.25

Hill City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$313.76
C	Construction	$1,334.01
D	Manufacturing	$1,720.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,553.71
F	Wholesale Trade	$9,615.19
G	Retail Trade	$132,153.12
H	Finance, Insurance, And Real Estate	$1,816.50
I	Services	$90,404.34
	Other	$1.78
	Total for Hill City	$242,912.78

ITEMS OF NOTE:

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

Hitchcock - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$304.75	$3.05
Total for MAJOR GROUP 20	$304.75	$3.05
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$430.29	$4.31
2754 Commercial Printing, Gravure	$61.04	$0.62
2759 Commercial Printing, NEC	$75.81	$0.76
Other	$481.00	$4.81
Total for MAJOR GROUP 27	$1,048.14	$10.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$41,281.79	$412.82
Total for MAJOR GROUP 39	$41,281.79	$412.82
Total for DIVISION D	$43,482.53	$434.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,769.95	$27.70
Total for MAJOR GROUP 42	$2,769.95	$27.70
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,412.00	$24.12
4813 Telephone Communications, Except Radiotelephone	$4,057.00	$40.57
4841 Cable and Other Pay Television Services	$5,661.00	$56.61
4899 Communications Services, NEC	$343.00	$3.43
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,569.00	$125.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$11,228.56	$112.29
Total for MAJOR GROUP 49	$11,228.56	$112.29
Total for DIVISION E	$26,567.51	$265.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$270.17	$2.70
Other	$88,648.34	$886.48
Total for MAJOR GROUP 50	$88,918.51	$889.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$386.00	$3.86
Other	$3,970.62	$39.71
Total for MAJOR GROUP 51	$4,356.62	$43.57
Total for DIVISION F	$93,275.13	$932.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hitchcock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,919.50	$59.20
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,391.50	$63.92
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$449.08	$4.49
Total for MAJOR GROUP 54	$449.08	$4.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$472.75	$4.73
5651 Family Clothing Stores	$2,254.31	$22.54
5661 Shoe Stores	$985.00	$9.85
Other	$920.36	$9.20
Total for MAJOR GROUP 56	$4,632.42	$46.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$751.00	$7.51
5722 Household Appliance Stores	$1,403.99	$14.04
Other	$434.00	$4.34
Total for MAJOR GROUP 57	$2,588.99	$25.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$16,244.08	$162.44
Total for MAJOR GROUP 58	$16,244.08	$162.44
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,193.26	$301.93
5963 Direct Selling Establishments	$1,247.65	$12.47
5999 Miscellaneous Retail Stores, NEC	$19,435.30	$194.35
Other	$933.35	$9.33
Total for MAJOR GROUP 59	$51,809.56	$518.08
Total for DIVISION G	$87,165.94	$871.64
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$452.00	$4.52
Total for MAJOR GROUP 72	$452.00	$4.52
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,308.84	$23.09
7372 Prepackaged Software	$3,794.12	$37.94
7374 Computer Processing and Data Preparation and Processing Services	$569.15	$5.69
7379 Computer Related Services, NEC	$400.66	$4.00
7389 Miscellaneous Business Services	$277.95	$2.78
Other	$12,293.47	$122.93
Total for MAJOR GROUP 73	$19,644.19	$196.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,573.99	$15.74

Hitchcock - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	$1,573.99	$15.74
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$2,675.34	$26.75
		Total for MAJOR GROUP 79	$2,675.34	$26.75
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,217.78	$22.18
		Total for MAJOR GROUP 87	$2,217.78	$22.18
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$29,714.44	$297.13

Hitchcock - General Recap

		Taxable	Tax Due
D	Manufacturing	$43,482.53	$434.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,567.51	$265.68
F	Wholesale Trade	$93,275.13	$932.75
G	Retail Trade	$87,165.94	$871.64
I	Services	$29,714.44	$297.13
	Other	$1,877.29	$18.77
	Total for Hitchcock - General	$282,082.84	$2,820.82

Hitchcock Recap

		Tax Due
D	Manufacturing	$434.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$265.68
F	Wholesale Trade	$932.75
G	Retail Trade	$871.64
I	Services	$297.13
	Other	$18.77
	Total for Hitchcock	$2,820.82

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hosmer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,264.29	$85.29
Total for MAJOR GROUP 17	$4,264.29	$85.29
Total for DIVISION C	$4,264.29	$85.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$180.96	$3.62
2752 Commercial Printing, Lithographic	$819.33	$16.39
2754 Commercial Printing, Gravure	$26.68	$0.54
2759 Commercial Printing, NEC	$16.27	$0.33
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,098.24	$21.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,355.84	$187.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,751.41	$55.03
4841 Cable and Other Pay Television Services	$4,783.50	$95.67
4899 Communications Services, NEC	$405.89	$8.12
Other	N/A	N/A
Total for MAJOR GROUP 48	$10,377.30	$207.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Hosmer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,075.90	$581.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,638.10	$32.76
Total for MAJOR GROUP 50	$1,638.10	$32.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,739.02	$294.78
Total for MAJOR GROUP 51	$14,739.02	$294.78
Total for DIVISION F	$16,377.12	$327.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$32,304.42	$646.09
Total for MAJOR GROUP 52	$32,304.42	$646.09
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,615.92	$72.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,735.43	$74.71
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,093.20	$41.86
Total for MAJOR GROUP 54	$2,093.20	$41.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$749.50	$14.99
Total for MAJOR GROUP 56	$749.50	$14.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,393.43	$127.87
Total for MAJOR GROUP 57	$6,393.43	$127.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,532.43	$430.66
5963 Direct Selling Establishments	$1,684.00	$33.68
5999 Miscellaneous Retail Stores, NEC	$1,741.23	$34.84
Other	$26,401.45	$528.03
Total for MAJOR GROUP 59	$51,359.11	$1,027.21
Total for DIVISION G	$102,660.52	$2,053.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$94.03	$1.88
Other	N/A	N/A
Total for MAJOR GROUP 72	$327.83	$6.56
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$12,741.32	$254.83
7374 Computer Processing and Data Preparation and Processing Services	$154.95	$3.10
7379 Computer Related Services, NEC	$105.48	$2.11

Hosmer - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$597.50	$11.95
Other		$1,265.99	$25.32
	Total for MAJOR GROUP 73	$14,865.24	$297.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,242.28	$24.85
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,284.28	$25.69
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$18,658.86	$373.19

Hosmer - General Recap

C	Construction	$4,264.29	$85.29
D	Manufacturing	$9,355.84	$187.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,075.90	$581.52
F	Wholesale Trade	$16,377.12	$327.54
G	Retail Trade	$102,660.52	$2,053.24
I	Services	$18,658.86	$373.19
	Other	$78,426.61	$1,568.53
	Total for Hosmer - General	$258,819.14	$5,176.45

Hosmer Recap

C	Construction	$85.29
D	Manufacturing	$187.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$581.52
F	Wholesale Trade	$327.54
G	Retail Trade	$2,053.24
I	Services	$373.19
	Other	$1,568.53
	Total for Hosmer	$5,176.45

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Hot Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$3,755.00	$75.10
0782 Lawn and Garden Services	$43,118.72	$862.37
Other	$12,234.34	$244.69
Total for MAJOR GROUP 07	$59,108.06	$1,182.16
Total for DIVISION A	$66,501.01	$1,330.02
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$41,214.86	$824.30
Other	N/A	N/A
Total for MAJOR GROUP 15	$41,694.72	$833.90
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$54,759.85	$1,095.19
1731 Electrical Work	$3,769.30	$75.39
1799 Special Trade Contractors, NEC	$13,471.84	$269.44
Other	$81,212.47	$1,624.24
Total for MAJOR GROUP 17	$153,213.46	$3,064.26
Total for DIVISION C	$464,623.18	$9,292.46
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2047 Dog and Cat Food	$645.27	$12.91
2084 Wines, Brandy, and Brandy Spirits	$529.94	$10.61
2086 Bottled and Canned Soft Drinks and Carbonated Water	$6,296.30	$125.92
Other	$6,659.98	$133.20
Total for MAJOR GROUP 20	$14,131.49	$282.64
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$1,761.50	$35.23
Total for MAJOR GROUP 21	$1,761.50	$35.23
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$458.50	$9.17
Other	$1,314.44	$26.29
Total for MAJOR GROUP 23	$1,772.94	$35.46
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A

Hot Springs - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,024.93	$60.50
2721 Periodicals: Publishing, or Publishing and Printing	$3,287.00	$65.74
2731 Books: Publishing, or Publishing and Printing	$3,333.00	$66.66
2741 Miscellaneous Publishing	$1,068.46	$21.37
2752 Commercial Printing, Lithographic	$209.00	$4.18
2754 Commercial Printing, Gravure	$966.47	$19.33
2759 Commercial Printing, NEC	$5,701.47	$114.02
2771 Greeting Cards	$57.00	$1.14
Other	N/A	N/A
Total for MAJOR GROUP 27	$18,005.44	$360.10
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$830.00	$16.60
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$775.00	$15.50
Other	($120,752.00)	($2,415.04)
Total for MAJOR GROUP 28	($119,147.00)	($2,382.94)
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$811.41	$16.23
Other	N/A	N/A
Total for MAJOR GROUP 30	$1,423.83	$28.48
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	($21,226.00)	($424.52)
Total for MAJOR GROUP 34	($21,226.00)	($424.52)
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,133.59	$182.67
Total for MAJOR GROUP 36	$9,133.59	$182.67
MAJOR GROUP: 37 Transportation Equipment		
Other	$4,369.59	$87.39
Total for MAJOR GROUP 37	$4,369.59	$87.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$4,532.00	$90.69
Total for MAJOR GROUP 38	$4,532.00	$90.69
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,797.50	$35.95
Total for MAJOR GROUP 39	$1,797.50	$35.95
Total for DIVISION D	($38,017.98)	($760.30)

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$58,027.58	$1,160.56
Other	$3,894.53	$77.89
Total for MAJOR GROUP 42	$61,922.11	$1,238.45
MAJOR GROUP: 44 Water Transportation		

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,305.50	$46.11
Total for MAJOR GROUP 47	$2,305.50	$46.11
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$112,529.06	$2,250.59
4813 Telephone Communications, Except Radiotelephone	$134,692.74	$2,693.86
4833 Television Broadcasting Stations	$348.50	$6.97
4841 Cable and Other Pay Television Services	$58,208.19	$1,164.16
4899 Communications Services, NEC	$16,184.48	$323.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$322,086.97	$6,441.75
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$303,479.30	$6,069.58
Total for MAJOR GROUP 49	$303,479.30	$6,069.58
Total for DIVISION E	$743,157.76	$14,863.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$6,226.77	$124.54
5044 Office Equipment	$5,881.22	$117.62
5045 Computers and Computer Peripheral Equipment and Software	$5,264.69	$105.29
5046 Commercial Equipment, NEC	$29,865.68	$597.32
5047 Medical, Dental, and Hospital Equipment and Supplies	$9,078.50	$181.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,761.77	$235.24
5064 Electrical Appliances, Television and Radio Sets	$1,031.73	$20.63
5065 Electronic Parts and Equipment, NEC	$15,550.00	$311.00
5074 Plumbing and Heating Equipment and Supplies	$18,648.56	$372.97
5083 Farm and Garden Machinery and Equipment	$2,932.42	$58.65
5084 Industrial Machinery and Equipment	$223,111.67	$4,462.24
5085 Industrial Supplies	$12,128.99	$242.58
5087 Service Establishment Equipment and Supplies	$2,119.44	$42.39
5091 Sporting and Recreational Goods and Supplies	$6,326.93	$126.54
5092 Toys and Hobby Goods and Supplies	$19,012.98	$380.26
5099 Durable Goods, NEC	$4,585.98	$91.72
Other	$103,139.74	$2,062.81
Total for MAJOR GROUP 50	$476,667.07	$9,533.37
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,001.97	$40.04
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,680.05	$253.61
5136 Men's and Boys' Clothing and Furnishings	$898.72	$17.98
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,635.79	$32.72
5139 Footwear	$1,020.00	$20.40
5141 Groceries, General Line	$19,185.04	$383.70
5142 Packaged Frozen Foods	$2,221.49	$44.43
5149 Groceries and Related Products, NEC	$2,914.28	$58.29
5192 Books, Periodicals, and Newspapers	$232.58	$4.65
5199 Nondurable Goods, NEC	$805.33	$16.11
Other	$11,047.68	$220.96
Total for MAJOR GROUP 51	$54,642.93	$1,092.89
Total for DIVISION F	$531,310.00	$10,626.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Hot Springs - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5211	Lumber and Other Building Materials Dealers	$386,767.06	$7,735.34
5251	Hardware Stores	$355,287.62	$7,105.76
5261	Retail Nurseries, Lawn and Garden Supply Stores	$81,081.51	$1,621.63
Other		N/A	N/A
	Total for MAJOR GROUP 52	$830,456.19	$16,609.13
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$60,619.65	$1,212.39
5331	Variety Stores	$646,649.20	$12,932.98
5399	Miscellaneous General Merchandise Stores	$763,364.37	$15,267.29
	Total for MAJOR GROUP 53	$1,470,633.22	$29,412.66
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$1,751,721.86	$35,034.44
5421	Meat and Fish Markets, Including Freezer Provisioners	$23,395.45	$467.91
5499	Miscellaneous Food Stores	$11,801.08	$236.02
Other		$139.90	$2.80
	Total for MAJOR GROUP 54	$1,787,058.29	$35,741.17
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5531	Auto and Home Supply Stores	$136,847.98	$2,736.95
5541	Gasoline Service Station	$293,822.28	$5,876.45
Other		N/A	N/A
	Total for MAJOR GROUP 55	$441,146.76	$8,822.93
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$949.39	$18.99
5621	Women's Clothing Stores	$3,951.10	$79.02
5632	Women's Accessory and Specialty Stores	$2,334.88	$46.70
5651	Family Clothing Stores	$44,869.14	$897.39
5661	Shoe Stores	$4,538.01	$90.76
5699	Miscellaneous Apparel and Accessory Stores	$2,876.51	$57.53
Other		N/A	N/A
	Total for MAJOR GROUP 56	$60,042.03	$1,200.85
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$21,900.05	$438.00
5713	Floor Coverings Stores	$11,102.51	$222.05
5719	Miscellaneous Homefurnishings Stores	$3,327.23	$66.54
5722	Household Appliance Stores	$13,837.00	$276.75
5731	Radio, Television, and Consumer Electronics Stores	$15,308.95	$306.18
5734	Computer and Computer Software Stores	$3,205.86	$64.12
5736	Musical Instruments Stores	$401.51	$8.03
Other		$8,305.71	$166.11
	Total for MAJOR GROUP 57	$77,388.82	$1,547.78
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,273,532.65	$25,470.64
5813	Drinking Places	$84,431.79	$1,688.64
	Total for MAJOR GROUP 58	$1,357,964.44	$27,159.28
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$858.77	$17.18
5921	Liquor Stores	$2,874.68	$57.51
5932	Used Merchandise Stores	$38,105.95	$762.11
5941	Sporting Goods Stores and Bicycle Shops	$7,936.13	$158.72
5942	Book Stores	$2,184.40	$43.70
5943	Stationery Stores	$3,438.06	$68.76
5944	Jewelry Stores	$7,566.41	$151.33
5945	Hobby, Toy, and Game Stores	$1,162.58	$23.25
5947	Gift, Novelty, and Souvenir Shops	$17,431.02	$348.64
5961	Catalog and Mail-Order Houses	$956,753.72	$19,153.56
5962	Automatic Merchandise Machine Operators	$1,873.00	$37.47
5963	Direct Selling Establishments	$34,712.56	$694.25
5995	Optical Goods Stores	$642.25	$12.85

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$264,680.40	$5,293.64
Other		$8,801.27	$176.03
	Total for MAJOR GROUP 59	$1,349,021.20	$26,999.00
	Total for DIVISION G	$7,373,710.95	$147,492.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$282.45	$5.65
	Total for MAJOR GROUP 60	$282.45	$5.65
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,672.50	$33.45
	Total for MAJOR GROUP 61	$1,672.50	$33.45
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,748.50	$94.97
	Total for MAJOR GROUP 64	$4,748.50	$94.97
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$77,361.75	$1,547.24
Other		$37,348.48	$746.97
	Total for MAJOR GROUP 65	$114,710.23	$2,294.21
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$9,876.67	$197.53
	Total for MAJOR GROUP 67	$9,876.67	$197.53
	Total for DIVISION H	$138,711.04	$2,774.22
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$752,565.07	$15,051.32
Other		N/A	N/A
	Total for MAJOR GROUP 70	$756,180.27	$15,123.62
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$11,176.68	$223.53
7231 Beauty Shops		$184,986.07	$3,699.71
7299 Miscellaneous Personal Services, NEC		$20,176.16	$403.53
Other		$71,525.76	$1,430.53
	Total for MAJOR GROUP 72	$287,864.67	$5,757.30
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$929.40	$18.59
7322 Adjustment and Collection Services		$603.70	$12.07
7331 Direct Mail Advertising Services		$2,006.92	$40.14
7342 Disinfecting and Pest Control Services		$10,073.10	$201.46
7349 Building Cleaning and Maintenance Services, NEC		$29,986.55	$599.74
7359 Equipment Rental and Leasing, NEC		$54,155.22	$1,083.11
7363 Help Supply Services		$85,314.64	$1,706.30
7371 Computer Programming Services		$8,761.75	$175.24
7372 Prepackaged Software		$60,158.66	$1,203.18
7373 Computer Integrated Systems Design		$5,835.47	$116.71
7374 Computer Processing and Data Preparation and Processing Services		$18,936.45	$378.73
7375 Information Retrieval Services		$1,864.80	$37.30
7376 Computer Facilities Management Services		$509.80	$10.20
7378 Computer Maintenance and Repair		($6,382.84)	($127.66)
7379 Computer Related Services, NEC		$10,399.90	$208.01
7382 Security Systems Services		$5,529.81	$110.61

Hot Springs - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7389 Miscellaneous Business Services	$46,663.56	$933.28
Other	$8,578.51	$171.57
Total for MAJOR GROUP 73	$343,925.40	$6,878.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7519 Utility Trailers and Recreational Vehicle Rental	$14,399.65	$287.99
Other	$144,154.83	$2,883.10
Total for MAJOR GROUP 75	$158,554.48	$3,171.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,337.95	$46.76
7699 Repair Shops and Related Services, NEC	$5,659.07	$113.18
Other	$822.50	$16.45
Total for MAJOR GROUP 76	$8,819.52	$176.39
MAJOR GROUP: 78 Motion Pictures		
Other	$9,420.25	$188.41
Total for MAJOR GROUP 78	$9,420.25	$188.41
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$468,946.47	$9,378.93
Other	$246,820.79	$4,936.42
Total for MAJOR GROUP 79	$715,767.26	$14,315.35
MAJOR GROUP: 80 Health Services		
Other	$138,359.57	$2,767.19
Total for MAJOR GROUP 80	$138,359.57	$2,767.19
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$59,499.15	$1,189.99
Total for MAJOR GROUP 81	$59,499.15	$1,189.99
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,129.50	$42.59
Other	N/A	N/A
Total for MAJOR GROUP 82	$1,922.45	$38.45
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$26,591.15	$531.82
8699 Membership Organizations, NEC	$7,861.10	$157.22
Other	$50.01	$1.00
Total for MAJOR GROUP 86	$34,502.26	$690.04
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$7,109.49	$142.19
8721 Accounting, Auditing, and Bookkeeping Services	$48,013.98	$960.27
8734 Testing Laboratories	$13,927.05	$278.54
8741 Management Services	$344.00	$6.88
8742 Management Consulting Services	$5,283.20	$105.66
Other	$22,436.75	$448.74
Total for MAJOR GROUP 87	$97,114.47	$1,942.28
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$52,071.03	$1,041.42
Total for MAJOR GROUP 89	$52,071.03	$1,041.42
Total for DIVISION I	$2,679,134.53	$53,582.79

Hot Springs - General *continued...*

		Taxable	Tax Due
DIVISION: J Public Administration			
MAJOR GROUP: 91	Executive, Legislative, And General Government, Except Finance		
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 97	National Security And International Affairs		
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Hot Springs - General Recap

A	Agriculture, Forestry, And Fishing	$66,501.01	$1,330.02
C	Construction	$464,623.18	$9,292.46
D	Manufacturing	($38,017.98)	($760.30)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$743,157.76	$14,863.17
F	Wholesale Trade	$531,310.00	$10,626.26
G	Retail Trade	$7,373,710.95	$147,492.80
H	Finance, Insurance, And Real Estate	$138,711.04	$2,774.22
I	Services	$2,679,134.53	$53,582.79
	Other	$2,558.00	$51.16
	Total for Hot Springs - General	$11,961,688.49	$239,252.58

Hot Springs - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits		$530.85	$5.30
	Total for MAJOR GROUP 20	$530.85	$5.30
	Total for DIVISION D	$530.85	$5.30
DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$249,867.29	$2,498.68
Other		N/A	N/A
	Total for MAJOR GROUP 54	$250,972.87	$2,509.74
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56	Apparel And Accessory Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$1,057,281.61	$10,572.80
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,141,385.40	$11,413.84
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$2,815.44	$28.16
5961 Catalog and Mail-Order Houses		$1,567.29	$15.67
5963 Direct Selling Establishments		$5,210.24	$52.11
5999 Miscellaneous Retail Stores, NEC		$1,318.00	$13.18
Other		N/A	N/A
	Total for MAJOR GROUP 59	$11,529.44	$115.30

Hot Springs - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,543,079.30	$15,430.80
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$744,159.99	$7,441.59
Other		N/A	N/A
	Total for MAJOR GROUP 70	$747,775.19	$7,477.74
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$321,136.73	$3,211.37
Other		N/A	N/A
	Total for MAJOR GROUP 79	$510,190.14	$5,101.90
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,285,870.68	$12,858.69

Hot Springs - Gross Receipts Recap

D	Manufacturing	$530.85	$5.30
G	Retail Trade	$1,543,079.30	$15,430.80
I	Services	$1,285,870.68	$12,858.69
	Other	$36,386.00	$363.86
	Total for Hot Springs - Gross Receipts	$2,865,866.83	$28,658.65

Hot Springs Recap

A	Agriculture, Forestry, And Fishing	$1,330.02
C	Construction	$9,292.46
D	Manufacturing	($755.00)
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,863.17
F	Wholesale Trade	$10,626.26
G	Retail Trade	$162,923.60
H	Finance, Insurance, And Real Estate	$2,774.22
I	Services	$66,441.48
	Other	$415.02
	Total for Hot Springs	$267,911.23

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Hoven - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$2,696.72	$53.93
Total for MAJOR GROUP 17	$2,696.72	$53.93
Total for DIVISION C	$2,696.72	$53.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$102.08	$2.04
2759 Commercial Printing, NEC	$213.16	$4.26
Other	$1,477.26	$29.54
Total for MAJOR GROUP 27	$1,792.50	$35.84
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$522.63	$10.45
Total for MAJOR GROUP 36	$522.63	$10.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$908.72	$18.17
Other	N/A	N/A
Total for MAJOR GROUP 39	$942.72	$18.85
Total for DIVISION D	$14,427.74	$288.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,072.37	$81.45
Total for MAJOR GROUP 42	$4,072.37	$81.45
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,160.50	$183.21
4813 Telephone Communications, Except Radiotelephone	$14,739.89	$294.80
4841 Cable and Other Pay Television Services	$4,981.50	$99.63
4899 Communications Services, NEC	$676.53	$13.53
Total for MAJOR GROUP 48	$29,558.42	$591.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$65,085.26	$1,301.71
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,301.40	$86.03
Total for MAJOR GROUP 50	$4,301.40	$86.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$243.00	$4.86
5137 Women's, Children's, and Infants' Clothing and Accessories	$413.49	$8.27
5142 Packaged Frozen Foods	$5,306.50	$106.13
5153 Grain and Field Beans	$2,728.92	$54.58
5191 Farm Supplies	$16,186.53	$323.73
5192 Books, Periodicals, and Newspapers	$886.79	$17.74
Other	$4,494.23	$89.89
Total for MAJOR GROUP 51	$30,259.46	$605.20
Total for DIVISION F	$34,560.86	$691.23
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,566.29	$71.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,128.83	$222.58
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,837.87	$256.76
Other	N/A	N/A
Total for MAJOR GROUP 53	$12,857.82	$257.16
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$154,424.93	$3,088.50
5499 Miscellaneous Food Stores	$819.60	$16.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$160,183.91	$3,203.68
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,683.21	$33.67
5651 Family Clothing Stores	$1,944.60	$38.90
5661 Shoe Stores	$645.39	$12.91
Other	$855.00	$17.10
Total for MAJOR GROUP 56	$5,128.20	$102.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$5,585.32	$111.71
5731 Radio, Television, and Consumer Electronics Stores	$881.45	$17.63

Hoven - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$16,330.53	$326.61
Total for MAJOR GROUP 57	$22,797.30	$455.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$91,220.08	$1,824.38
5963 Direct Selling Establishments	$815.00	$16.30
5999 Miscellaneous Retail Stores, NEC	$26,595.45	$531.91
Other	$49,255.50	$985.12
Total for MAJOR GROUP 59	$167,886.03	$3,357.71
Total for DIVISION G	$483,890.31	$9,677.83
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,689.97	$93.80
Total for MAJOR GROUP 65	$4,689.97	$93.80
Total for DIVISION H	$5,634.97	$112.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$3,409.40	$68.19
7299 Miscellaneous Personal Services, NEC	$604.02	$12.08
Other	N/A	N/A
Total for MAJOR GROUP 72	$10,722.67	$214.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,214.15	$24.28
7359 Equipment Rental and Leasing, NEC	$3,229.80	$64.60
7371 Computer Programming Services	$6,762.00	$135.24
7372 Prepackaged Software	$42,202.26	$844.05
7374 Computer Processing and Data Preparation and Processing Services	$173,636.66	$3,472.73
7379 Computer Related Services, NEC	$3,985.87	$79.72
7389 Miscellaneous Business Services	$1,990.53	$39.81
Other	$11,528.83	$230.58
Total for MAJOR GROUP 73	$244,550.10	$4,891.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$78,618.22	$1,572.37
Total for MAJOR GROUP 75	$78,618.22	$1,572.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		

Hoven - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,536.82	$70.74
Other		$8,021.06	$160.42
	Total for MAJOR GROUP 87	$11,557.88	$231.16
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,191.00	$83.82
	Total for MAJOR GROUP 89	$4,191.00	$83.82
	Total for DIVISION I	$378,995.94	$7,579.94

Hoven - General Recap

		Taxable	Tax Due
C	Construction	$2,696.72	$53.93
D	Manufacturing	$14,427.74	$288.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$65,085.26	$1,301.71
F	Wholesale Trade	$34,560.86	$691.23
G	Retail Trade	$483,890.31	$9,677.83
H	Finance, Insurance, And Real Estate	$5,634.97	$112.70
I	Services	$378,995.94	$7,579.94
	Other	$310.00	$6.20
	Total for Hoven - General	$985,601.80	$19,712.08

Hoven Recap

		Tax Due
C	Construction	$53.93
D	Manufacturing	$288.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,301.71
F	Wholesale Trade	$691.23
G	Retail Trade	$9,677.83
H	Finance, Insurance, And Real Estate	$112.70
I	Services	$7,579.94
	Other	$6.20
	Total for Hoven	$19,712.08

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

Howard - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,153.21	$263.06
Other	$68,047.31	$1,360.94
Total for MAJOR GROUP 07	$81,200.52	$1,624.00
Total for DIVISION A	$81,588.47	$1,631.76
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,513.50	$50.27
1731 Electrical Work	$626.79	$12.54
Other	$42,136.59	$842.73
Total for MAJOR GROUP 17	$45,276.88	$905.54
Total for DIVISION C	$46,901.88	$938.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$119.98	$2.40
Other	$13,307.57	$266.14
Total for MAJOR GROUP 20	$13,427.55	$268.54
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,802.63	$56.05
2721 Periodicals: Publishing, or Publishing and Printing	$91.36	$1.83
2754 Commercial Printing, Gravure	$132.86	$2.66
2759 Commercial Printing, NEC	$568.47	$11.37
Other	$1,890.59	$37.81
Total for MAJOR GROUP 27	$5,485.91	$109.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$544.30	$10.89
Total for MAJOR GROUP 28	$544.30	$10.89
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$8,892.26	$177.85
Total for MAJOR GROUP 32	$8,892.26	$177.85
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,411.72	$28.23
Total for MAJOR GROUP 35	$1,411.72	$28.23
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$729.64	$14.59
Total for MAJOR GROUP 37	$729.64	$14.59
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$2,640.00	$52.80
Total for MAJOR GROUP 38	$2,640.00	$52.80
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$85,461.61	$1,709.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,340.02	$86.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,200.52	$104.01
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$20,504.00	$410.08
4813 Telephone Communications, Except Radiotelephone	$40,588.69	$811.78
4841 Cable and Other Pay Television Services	$12,000.27	$240.01
4899 Communications Services, NEC	$1,557.19	$31.15
Other	N/A	N/A
Total for MAJOR GROUP 48	$74,661.15	$1,493.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$8,673.01	$173.46
Total for MAJOR GROUP 49	$8,673.01	$173.46
Total for DIVISION E	$88,640.18	$1,772.82
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,288.63	$45.77
5044 Office Equipment	$1,369.42	$27.39
5045 Computers and Computer Peripheral Equipment and Software	$495.50	$9.91
5047 Medical, Dental, and Hospital Equipment and Supplies	$814.50	$16.29
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,315.20	$66.30
5074 Plumbing and Heating Equipment and Supplies	($44,478.61)	($889.57)
5085 Industrial Supplies	$10,599.75	$212.00
5087 Service Establishment Equipment and Supplies	$736.50	$14.73
5092 Toys and Hobby Goods and Supplies	$2,510.99	$50.22
Other	$28,578.81	$571.58
Total for MAJOR GROUP 50	$6,230.69	$124.62
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$5,063.50	$101.27

Howard - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$908.26	$18.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,329.48	$26.59
5141 Groceries, General Line	$10,029.98	$200.60
5142 Packaged Frozen Foods	$2,398.00	$47.96
Other	$8,073.34	$161.47
Total for MAJOR GROUP 51	$27,802.56	$556.06
Total for DIVISION F	$34,033.25	$680.68
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,809.65	$1,156.20
5251 Hardware Stores	$2,929.06	$58.58
Total for MAJOR GROUP 52	$60,738.71	$1,214.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$14,807.10	$296.14
5399 Miscellaneous General Merchandise Stores	$1,153.45	$23.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$159,739.95	$3,194.80
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,033.97	$20.68
Other	$267,473.86	$5,349.49
Total for MAJOR GROUP 54	$268,507.83	$5,370.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$28,510.00	$570.20
Other	$98,346.75	$1,966.94
Total for MAJOR GROUP 55	$126,856.75	$2,537.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,881.89	$37.64
5651 Family Clothing Stores	$4,363.76	$87.28
5661 Shoe Stores	$970.55	$19.41
5699 Miscellaneous Apparel and Accessory Stores	$7,292.43	$145.85
Other	$1,051.50	$21.03
Total for MAJOR GROUP 56	$15,560.13	$311.21
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$382.20	$7.64
5722 Household Appliance Stores	$16,370.45	$327.41
5731 Radio, Television, and Consumer Electronics Stores	$3,034.44	$60.69
Other	$10,364.59	$207.29
Total for MAJOR GROUP 57	$30,151.68	$603.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$62,327.67	$1,246.55
5813 Drinking Places	$24,215.25	$484.30
Total for MAJOR GROUP 58	$86,542.92	$1,730.85
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,824.50	$36.49
5943 Stationery Stores	$4,810.05	$96.20
5961 Catalog and Mail-Order Houses	$156,787.83	$3,173.94
5963 Direct Selling Establishments	$4,185.50	$83.72
5999 Miscellaneous Retail Stores, NEC	$243,535.62	$4,870.71
Other	$17,154.61	$343.09
Total for MAJOR GROUP 59	$428,298.11	$8,604.15
Total for DIVISION G	$1,176,396.08	$23,566.13
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,557.00	$71.14
	Total for MAJOR GROUP 64	$3,557.00	$71.14
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$18,632.76	$372.66
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,195.74	$183.91
7299 Miscellaneous Personal Services, NEC		$13,329.88	$266.60
Other		$6,415.36	$128.31
	Total for MAJOR GROUP 72	$28,940.98	$578.82
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,779.32	$55.59
7349 Building Cleaning and Maintenance Services, NEC		$3,304.87	$66.09
7359 Equipment Rental and Leasing, NEC		$6,381.98	$127.64
7372 Prepackaged Software		$10,832.12	$216.65
7374 Computer Processing and Data Preparation and Processing Services		$1,074.68	$21.49
7379 Computer Related Services, NEC		$2,786.13	$55.72
7381 Detective, Guard, and Armored Car Services		$414.50	$8.29
7382 Security Systems Services		$273.61	$5.47
7389 Miscellaneous Business Services		$23,194.20	$463.88
Other		$15,030.30	$300.60
	Total for MAJOR GROUP 73	$66,071.71	$1,321.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$54,574.88	$1,091.50
Other		$68,792.49	$1,375.85
	Total for MAJOR GROUP 75	$123,367.37	$2,467.35
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$109,419.46	$2,188.38
	Total for MAJOR GROUP 79	$109,419.46	$2,188.38
MAJOR GROUP: 80 Health Services			
Other		$33,267.54	$665.35
	Total for MAJOR GROUP 80	$33,267.54	$665.35
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A

Howard - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$591.99	$11.84
Other		$2,568.46	$51.37
	Total for MAJOR GROUP 82	$3,160.45	$63.21
MAJOR GROUP: 86 Membership Organizations			
Other		$35,754.29	$715.08
	Total for MAJOR GROUP 86	$35,754.29	$715.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$3,441.50	$68.83
8742 Management Consulting Services		$760.00	$15.20
Other		$443.04	$8.86
	Total for MAJOR GROUP 87	$4,644.54	$92.89
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,347.00	$146.94
	Total for MAJOR GROUP 89	$7,347.00	$146.94
	Total for DIVISION I	$433,346.08	$8,666.89

Howard - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$81,588.47	$1,631.76
C	Construction	$46,901.88	$938.04
D	Manufacturing	$85,461.61	$1,709.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$88,640.18	$1,772.82
F	Wholesale Trade	$34,033.25	$680.68
G	Retail Trade	$1,176,396.08	$23,566.13
H	Finance, Insurance, And Real Estate	$18,632.76	$372.66
I	Services	$433,346.08	$8,666.89
	Total for Howard - General	$1,965,000.31	$39,338.21

Howard - Gross Receipts

		Taxable	Tax Due
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$120.16	$1.21
	Total for MAJOR GROUP 20	$120.16	$1.21
	Total for DIVISION D	$120.16	$1.21
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$24,215.25	$242.15
Other		N/A	N/A
	Total for MAJOR GROUP 58	$86,462.92	$864.63
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A

Howard - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$159,976.72	$1,599.76

DIVISION: I Services

MAJOR GROUP:	70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other			N/A	N/A
		Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
		Total for DIVISION I	$84,270.92	$842.71

Howard - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$120.16	$1.21
G	Retail Trade	$159,976.72	$1,599.76
I	Services	$84,270.92	$842.71
	Total for Howard - Gross Receipts	$244,367.80	$2,443.68

Howard Recap

A	Agriculture, Forestry, And Fishing	$1,631.76
C	Construction	$938.04
D	Manufacturing	$1,710.44
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,772.82
F	Wholesale Trade	$680.68
G	Retail Trade	$25,165.89
H	Finance, Insurance, And Real Estate	$372.66
I	Services	$9,509.60
	Total for Howard	$41,781.89

ITEMS OF NOTE:

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

Hudson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,131.18	$42.62
Other	N/A	N/A
Total for MAJOR GROUP 15	$2,410.18	$48.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$41,596.33	$831.92
Total for MAJOR GROUP 17	$41,596.33	$831.92
Total for DIVISION C	$44,006.51	$880.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$88,987.42	$1,779.75
Total for MAJOR GROUP 20	$88,987.42	$1,779.75
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2741 Miscellaneous Publishing	$119.99	$2.40
2754 Commercial Printing, Gravure	$39.31	$0.78
2759 Commercial Printing, NEC	$31.83	$0.64
Other	$237.00	$4.74
Total for MAJOR GROUP 27	$428.13	$8.56
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$448.42	$8.97
Total for MAJOR GROUP 28	$448.42	$8.97
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$34,590.74	$691.81
Total for MAJOR GROUP 32	$34,590.74	$691.81
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$29,491.50	$589.83
Total for MAJOR GROUP 35	$29,491.50	$589.83
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$181,378.59	$3,627.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,184.64	$383.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,571.14	$391.42
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,266.93	$305.34
4813 Telephone Communications, Except Radiotelephone	$8,006.41	$160.13
4841 Cable and Other Pay Television Services	$5,042.50	$100.85
4899 Communications Services, NEC	$817.10	$16.34
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,143.94	$582.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$23,500.26	$470.01
Total for MAJOR GROUP 49	$23,500.26	$470.01
Total for DIVISION E	$72,215.34	$1,444.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$572.85	$11.46
5082 Construction and Mining Machinery and Equipment	$16,154.96	$323.10
Other	$63,032.67	$1,260.65
Total for MAJOR GROUP 50	$79,760.48	$1,595.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$8,726.50	$174.53
Other	$3,087.83	$61.76
Total for MAJOR GROUP 51	$11,814.33	$236.29
Total for DIVISION F	$91,574.81	$1,831.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,640.53	$1,232.80
5251 Hardware Stores	$1,309.64	$26.19
Other	N/A	N/A
Total for MAJOR GROUP 52	$69,107.59	$1,382.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,886.29	$97.73
5399 Miscellaneous General Merchandise Stores	$523.56	$10.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,450.35	$109.01
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$610.29	$12.21
Other	$80,222.37	$1,604.44
Total for MAJOR GROUP 54	$80,832.66	$1,616.65
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$390.00	$7.80
5651 Family Clothing Stores	$1,456.94	$29.14
5661 Shoe Stores	$340.00	$6.80
5699 Miscellaneous Apparel and Accessory Stores	$240.50	$4.81
Other	$290.00	$5.80
Total for MAJOR GROUP 56	$2,717.44	$54.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Hudson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5734 Computer and Computer Software Stores	$1,128.57	$22.57
Other	$13,474.71	$269.50
Total for MAJOR GROUP 57	$14,603.28	$292.07
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$137,055.95	$2,741.12
Total for MAJOR GROUP 58	$137,055.95	$2,741.12
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$77,501.42	$1,550.05
5963 Direct Selling Establishments	$2,410.73	$48.22
5999 Miscellaneous Retail Stores, NEC	$55,912.00	$1,118.23
Other	$8,103.73	$162.07
Total for MAJOR GROUP 59	$143,927.88	$2,878.57
Total for DIVISION G	$454,447.51	$9,088.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$3,255.71	$65.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,619.39	$52.39
Total for MAJOR GROUP 72	$2,619.39	$52.39
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,944.50	$38.89
7359 Equipment Rental and Leasing, NEC	$2,735.00	$54.70
7372 Prepackaged Software	$1,800.74	$36.01
7374 Computer Processing and Data Preparation and Processing Services	$322.65	$6.45
7379 Computer Related Services, NEC	$463.90	$9.28
7389 Miscellaneous Business Services	$566.56	$11.33
Other	$7,691.79	$153.84
Total for MAJOR GROUP 73	$15,525.14	$310.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$45,479.46	$909.59
Other	$1,518.85	$30.39
Total for MAJOR GROUP 75	$46,998.31	$939.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$7,936.72	$158.74
Other	N/A	N/A
Total for MAJOR GROUP 76	$18,961.33	$379.23
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		

Hudson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$2,785.97	$55.72
	Total for MAJOR GROUP 81	$2,785.97	$55.72
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$17,486.50	$349.73
Other		$8,837.73	$176.77
	Total for MAJOR GROUP 87	$26,324.23	$526.50
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$120,482.73	$2,409.69

Hudson - General Recap

C	Construction	$44,006.51	$880.12
D	Manufacturing	$181,378.59	$3,627.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,215.34	$1,444.31
F	Wholesale Trade	$91,574.81	$1,831.50
G	Retail Trade	$454,447.51	$9,088.95
H	Finance, Insurance, And Real Estate	$3,255.71	$65.11
I	Services	$120,482.73	$2,409.69
	Other	$1,666.43	$33.33
	Total for Hudson - General	$969,027.63	$19,380.58

Hudson Recap

C	Construction	$880.12
D	Manufacturing	$3,627.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,444.31
F	Wholesale Trade	$1,831.50
G	Retail Trade	$9,088.95
H	Finance, Insurance, And Real Estate	$65.11
I	Services	$2,409.69
	Other	$33.33
	Total for Hudson	$19,380.58

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Humboldt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,994.29	$99.89
Total for MAJOR GROUP 07	$4,994.29	$99.89
Total for DIVISION A	$5,044.29	$100.89
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,777.87	$75.56
Other	N/A	N/A
Total for MAJOR GROUP 17	$4,417.26	$88.35
Total for DIVISION C	$4,479.76	$89.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$248.46	$4.95
Other	$1,030.99	$20.61
Total for MAJOR GROUP 20	$1,279.45	$25.56
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$265.00	$5.30
Total for MAJOR GROUP 22	$265.00	$5.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$400.91	$8.02
2752 Commercial Printing, Lithographic	$366.46	$7.33
2754 Commercial Printing, Gravure	$141.70	$2.84
2759 Commercial Printing, NEC	$1,504.52	$30.09
Other	$468.65	$9.37
Total for MAJOR GROUP 27	$2,882.24	$57.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$686.00	$13.72
Total for MAJOR GROUP 28	$686.00	$13.72
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$4,532.27	$90.65
Total for MAJOR GROUP 30	$4,532.27	$90.65
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$12,752.25	$255.05
Total for MAJOR GROUP 32	$12,752.25	$255.05
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,401.50	$28.03
Total for MAJOR GROUP 36	$1,401.50	$28.03

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$456.44	$9.13
Total for MAJOR GROUP 37	$456.44	$9.13
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,663.05	$53.26
Total for MAJOR GROUP 39	$2,663.05	$53.26
Total for DIVISION D	$80,392.96	$1,607.85
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,285.75	$185.72
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,544.44	$210.89
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,556.50	$331.13
4813 Telephone Communications, Except Radiotelephone	$5,429.53	$108.60
4841 Cable and Other Pay Television Services	$37,388.78	$747.78
4899 Communications Services, NEC	$1,018.86	$20.37
Other	$157.95	$3.16
Total for MAJOR GROUP 48	$60,551.62	$1,211.04
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$73,050.97	$1,461.02
Total for MAJOR GROUP 49	$73,050.97	$1,461.02
Total for DIVISION E	$144,372.03	$2,887.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$656.15	$13.12
5044 Office Equipment	$946.19	$18.92
5045 Computers and Computer Peripheral Equipment and Software	$2,099.93	$42.00
5047 Medical, Dental, and Hospital Equipment and Supplies	$174.00	$3.48
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$151.00	$3.02
5091 Sporting and Recreational Goods and Supplies	$400.00	$8.00
5099 Durable Goods, NEC	$2,310.00	$46.20
Other	$39,067.11	$781.34
Total for MAJOR GROUP 50	$45,804.38	$916.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$926.48	$18.53
5142 Packaged Frozen Foods	$744.50	$14.89
Other	$11,321.87	$226.44
Total for MAJOR GROUP 51	$12,992.85	$259.86
Total for DIVISION F	$58,797.23	$1,175.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$39,600.87	$792.02
5251 Hardware Stores	$3,822.01	$76.45
Total for MAJOR GROUP 52	$43,422.88	$868.47
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$18,254.79	$365.10
5399 Miscellaneous General Merchandise Stores	$589.24	$11.79

Humboldt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$18,844.03	$376.89
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,801.98	$56.04
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,011.98	$60.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$189,563.46	$3,791.27
Total for MAJOR GROUP 55	$189,563.46	$3,791.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$732.50	$14.65
5632 Women's Accessory and Specialty Stores	$2,021.32	$40.43
5651 Family Clothing Stores	$2,244.69	$44.89
5661 Shoe Stores	$2,240.89	$44.82
5699 Miscellaneous Apparel and Accessory Stores	$1,876.49	$37.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$9,268.39	$185.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$376.33	$7.53
5731 Radio, Television, and Consumer Electronics Stores	$2,288.16	$45.76
5734 Computer and Computer Software Stores	$1,835.00	$36.70
5736 Musical Instruments Stores	$316.96	$6.33
Other	$7,462.17	$149.24
Total for MAJOR GROUP 57	$12,278.62	$245.56
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$159,657.94	$3,193.16
Other	N/A	N/A
Total for MAJOR GROUP 58	$160,524.53	$3,210.49
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,653.62	$93.07
5945 Hobby, Toy, and Game Stores	$2,170.81	$43.42
5961 Catalog and Mail-Order Houses	$116,697.26	$2,333.99
5963 Direct Selling Establishments	$3,772.87	$75.46
5999 Miscellaneous Retail Stores, NEC	$92,026.35	$1,840.53
Other	$1,585.05	$31.70
Total for MAJOR GROUP 59	$220,905.96	$4,418.17
Total for DIVISION G	$657,819.85	$13,156.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$884.90	$17.70
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		

Humboldt - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7231 Beauty Shops		$28,774.56	$575.49
7299 Miscellaneous Personal Services, NEC		$2,669.81	$53.40
Other		$7,221.48	$144.43
	Total for MAJOR GROUP 72	$38,665.85	$773.32
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$50.00	$1.00
7342 Disinfecting and Pest Control Services		$857.00	$17.14
7349 Building Cleaning and Maintenance Services, NEC		$2,875.00	$57.50
7359 Equipment Rental and Leasing, NEC		$4,676.60	$93.54
7371 Computer Programming Services		$7,201.00	$144.02
7372 Prepackaged Software		$9,547.38	$190.95
7374 Computer Processing and Data Preparation and Processing Services		$4,766.16	$95.32
7377 Computer Rental and Leasing		$5,131.50	$102.63
7379 Computer Related Services, NEC		$6,376.44	$127.53
7389 Miscellaneous Business Services		$8,735.78	$174.73
Other		$2,418.66	$48.38
	Total for MAJOR GROUP 73	$52,635.52	$1,052.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$68,472.72	$1,369.45
Other		$1,634.76	$32.70
	Total for MAJOR GROUP 75	$70,107.48	$1,402.15
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$49,619.41	$992.39
Other		$6,352.39	$127.05
	Total for MAJOR GROUP 76	$55,971.80	$1,119.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,100.49	$122.01
	Total for MAJOR GROUP 79	$6,100.49	$122.01
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$10,051.91	$201.03
	Total for MAJOR GROUP 81	$10,051.91	$201.03
MAJOR GROUP: 82 Educational Services			
Other		$318.00	$6.36
	Total for MAJOR GROUP 82	$318.00	$6.36
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$20,527.94	$410.56
	Total for MAJOR GROUP 86	$20,527.94	$410.56
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$11,337.50	$226.75
8742 Management Consulting Services		$5,590.50	$111.81
Other		$22,895.11	$457.90
	Total for MAJOR GROUP 87	$39,823.11	$796.46
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,288.00	$205.76
	Total for MAJOR GROUP 89	$10,288.00	$205.76
	Total for DIVISION I	$307,995.58	$6,159.95

Humboldt - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,044.29	$100.89
C	Construction	$4,479.76	$89.60
D	Manufacturing	$80,392.96	$1,607.85
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$144,372.03	$2,887.45
F	Wholesale Trade	$58,797.23	$1,175.94
G	Retail Trade	$657,819.85	$13,156.46
H	Finance, Insurance, And Real Estate	$884.90	$17.70
I	Services	$307,995.58	$6,159.95
	Total for Humboldt - General	$1,259,786.60	$25,195.84

Humboldt - Gross Receipts

DIVISION: D Manufacturing

		Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$249.96	$2.50
	Total for MAJOR GROUP 20	$249.96	$2.50
	Total for DIVISION D	$249.96	$2.50

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5813 Drinking Places		$159,657.94	$1,596.58
Other		N/A	N/A
	Total for MAJOR GROUP 58	$160,344.53	$1,603.45
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$200.91	$2.01
	Total for MAJOR GROUP 59	$200.91	$2.01
	Total for DIVISION G	$223,222.14	$2,232.23

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$11,718.55	$117.19
	Total for MAJOR GROUP 72	$11,718.55	$117.19
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$17,241.07	$172.42

Humboldt - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$249.96	$2.50
G	Retail Trade	$223,222.14	$2,232.23
I	Services	$17,241.07	$172.42
	Total for Humboldt - Gross Receipts	$240,713.17	$2,407.15

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

Returns Filed: July 2025

Humboldt Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$100.89
C	Construction		$89.60
D	Manufacturing		$1,610.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,887.45
F	Wholesale Trade		$1,175.94
G	Retail Trade		$15,388.69
H	Finance, Insurance, And Real Estate		$17.70
I	Services		$6,332.37
	Total for Humboldt		$27,602.99

ITEMS OF NOTE:

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

Hurley - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,400.35	$88.01
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,614.35	$92.29
Total for DIVISION A	$4,734.35	$94.69
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$37,905.23	$758.11
Total for MAJOR GROUP 17	$37,905.23	$758.11
Total for DIVISION C	$37,945.23	$758.91
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$794.29	$15.89
Total for MAJOR GROUP 20	$794.29	$15.89
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$408.97	$8.18
2754 Commercial Printing, Gravure	$35.24	$0.70
2759 Commercial Printing, NEC	$1,016.84	$20.34
Other	$373.16	$7.46
Total for MAJOR GROUP 27	$1,834.21	$36.68
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,245.00	$124.90
Total for MAJOR GROUP 28	$6,245.00	$124.90
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$6,856.41	$137.13
Total for MAJOR GROUP 32	$6,856.41	$137.13
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$632.00	$12.64
Total for MAJOR GROUP 39	$632.00	$12.64
Total for DIVISION D	$21,685.52	$433.72

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,415.88	$168.32
Other	N/A	N/A
Total for MAJOR GROUP 42	$8,431.38	$168.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,872.44	$197.45
4841 Cable and Other Pay Television Services	$15,862.34	$317.25
4899 Communications Services, NEC	$1,330.86	$26.62
Other	$189.50	$3.79
Total for MAJOR GROUP 48	$27,255.14	$545.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$34,706.34	$694.13
Total for MAJOR GROUP 49	$34,706.34	$694.13
Total for DIVISION E	$70,433.86	$1,408.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,003.26	$40.07
5091 Sporting and Recreational Goods and Supplies	$365.00	$7.30
Other	$55,386.93	$1,107.75
Total for MAJOR GROUP 50	$57,755.19	$1,155.12
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5137 Women's, Children's, and Infants' Clothing and Accessories	$897.59	$17.95
Other	$2,309.56	$46.20
Total for MAJOR GROUP 51	$3,207.15	$64.15
Total for DIVISION F	$60,962.34	$1,219.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,589.15	$371.78
Total for MAJOR GROUP 52	$18,589.15	$371.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,617.18	$132.34
5399 Miscellaneous General Merchandise Stores	$268.68	$5.37
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,065.86	$141.31
MAJOR GROUP: 54 Food Stores		
Other	$112,364.12	$2,247.29
Total for MAJOR GROUP 54	$112,364.12	$2,247.29
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$7,970.33	$159.40
Total for MAJOR GROUP 55	$7,970.33	$159.40
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$602.05	$12.05
5651 Family Clothing Stores	$1,561.70	$31.24
5661 Shoe Stores	$316.00	$6.32
5699 Miscellaneous Apparel and Accessory Stores	$478.00	$9.56
Other	N/A	N/A
Total for MAJOR GROUP 56	$3,725.25	$74.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$6,974.46	$139.49
Other	$6,248.70	$124.97
Total for MAJOR GROUP 57	$13,223.16	$264.46
MAJOR GROUP: 58 Eating And Drinking Places		

Hurley - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5812 Eating Places	$11,838.47	$236.77
Total for MAJOR GROUP 58	$11,838.47	$236.77
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,964.38	$39.29
5961 Catalog and Mail-Order Houses	$72,405.02	$1,448.12
5963 Direct Selling Establishments	$1,319.98	$26.41
5999 Miscellaneous Retail Stores, NEC	$6,164.74	$123.30
Other	$2,067.70	$41.36
Total for MAJOR GROUP 59	$83,921.82	$1,678.48
Total for DIVISION G	$258,698.16	$5,174.01
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$19,632.10	$392.64
Total for MAJOR GROUP 65	$19,632.10	$392.64
Total for DIVISION H	$21,855.60	$437.11
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,767.49	$55.34
Total for MAJOR GROUP 72	$2,767.49	$55.34
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$475.35	$9.51
7359 Equipment Rental and Leasing, NEC	$4,542.74	$90.85
7372 Prepackaged Software	$6,585.18	$131.70
7374 Computer Processing and Data Preparation and Processing Services	$436.16	$8.72
7379 Computer Related Services, NEC	$1,054.91	$21.10
7389 Miscellaneous Business Services	$62,730.65	$1,254.62
Other	$6,535.41	$130.71
Total for MAJOR GROUP 73	$82,360.40	$1,647.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,622.70	$92.45
Total for MAJOR GROUP 75	$4,622.70	$92.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

		Taxable	Tax Due
Hurley - General *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,536.42	$130.73
Other		$10,314.63	$206.29
	Total for MAJOR GROUP 87	$16,851.05	$337.02
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,334.75	$166.70
	Total for MAJOR GROUP 89	$8,334.75	$166.70
	Total for DIVISION I	$120,263.47	$2,405.26

Hurley - General Recap

A	Agriculture, Forestry, And Fishing	$4,734.35	$94.69
C	Construction	$37,945.23	$758.91
D	Manufacturing	$21,685.52	$433.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,433.86	$1,408.69
F	Wholesale Trade	$60,962.34	$1,219.27
G	Retail Trade	$258,698.16	$5,174.01
H	Finance, Insurance, And Real Estate	$21,855.60	$437.11
I	Services	$120,263.47	$2,405.26
	Total for Hurley - General	$596,578.53	$11,931.66

Hurley Recap

A	Agriculture, Forestry, And Fishing	$94.69
C	Construction	$758.91
D	Manufacturing	$433.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,408.69
F	Wholesale Trade	$1,219.27
G	Retail Trade	$5,174.01
H	Finance, Insurance, And Real Estate	$437.11
I	Services	$2,405.26
	Total for Hurley	$11,931.66

ITEMS OF NOTE:

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

Huron - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$939.77	$18.80
Total for MAJOR GROUP 02	$939.77	$18.80
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$230,583.26	$4,611.67
0782 Lawn and Garden Services	$108,940.38	$2,178.80
0783 Ornamental Shrub and Tree Services	$53,359.81	$1,067.20
Other	$101,067.24	$2,021.34
Total for MAJOR GROUP 07	$493,950.69	$9,879.01
Total for DIVISION A	$494,890.46	$9,897.81
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,577.35	$51.55
Other	$436,997.24	$8,739.94
Total for MAJOR GROUP 15	$439,574.59	$8,791.49
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$8,977.15	$179.54
Total for MAJOR GROUP 16	$8,977.15	$179.54
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$58,163.36	$1,171.88
1731 Electrical Work	$156,069.49	$3,121.39
1752 Floor Laying and Other Floor Work, NEC	$41,820.23	$836.41
1796 Installation or Erection of Building Equipment, NEC	$153,598.79	$3,071.98
1799 Special Trade Contractors, NEC	$290,948.95	$5,818.99
Other	$46,482.62	$929.68
Total for MAJOR GROUP 17	$747,083.44	$14,950.33
Total for DIVISION C	$1,195,635.18	$23,921.36
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,558.72	$51.17
2047 Dog and Cat Food	$873.00	$17.46
2084 Wines, Brandy, and Brandy Spirits	$279.60	$5.59
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,099.95	$102.00
Other	$1,592,187.10	$31,843.75
Total for MAJOR GROUP 20	$1,600,998.37	$32,019.97
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$3,206.00	$64.12
Other	N/A	N/A
Total for MAJOR GROUP 21	$3,341.50	$66.83
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,540.50	$50.82
Other	$33,381.21	$667.63
Total for MAJOR GROUP 23	$35,921.71	$718.45
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Huron - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
Other		$5,449.84	$108.99
	Total for MAJOR GROUP 24	$5,449.84	$108.99
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		$12,776.00	$255.52
	Total for MAJOR GROUP 26	$12,776.00	$255.52
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$13,484.73	$269.68
2721 Periodicals: Publishing, or Publishing and Printing		$3,428.63	$68.58
2731 Books: Publishing, or Publishing and Printing		$5,275.65	$105.51
2741 Miscellaneous Publishing		$6,230.35	$124.61
2752 Commercial Printing, Lithographic		$5,666.51	$113.33
2754 Commercial Printing, Gravure		$14,273.44	$285.47
2759 Commercial Printing, NEC		$17,551.26	$351.01
Other		$4,710.13	$94.20
	Total for MAJOR GROUP 27	$70,620.70	$1,412.39
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$75,260.50	$1,505.21
2819 Industrial Inorganic Chemicals, NEC		$28,719.00	$574.38
2833 Medicinal Chemicals and Botanical Products		$1,780.00	$35.60
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$1,802.00	$36.04
Other		$14,530.87	$290.62
	Total for MAJOR GROUP 28	$122,092.37	$2,441.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3089 Plastics Products, NEC		$33,626.50	$672.53
Other		$21,028.44	$420.57
	Total for MAJOR GROUP 30	$54,654.94	$1,093.10
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$571,298.05	$11,425.96
Other		$286,533.52	$5,730.67
	Total for MAJOR GROUP 32	$857,831.57	$17,156.63
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$171,929.56	$3,438.58
	Total for MAJOR GROUP 34	$171,929.56	$3,438.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3536 Overhead Traveling Cranes, Hoists, and Monorail Systems		$107,065.82	$2,141.31
3556 Food Products Machinery		$112,817.68	$2,256.35
3565 Packaging Machinery		$4,802.50	$96.05
Other		$538,312.76	$10,766.26
	Total for MAJOR GROUP 35	$762,998.76	$15,259.97
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
3679 Electronic Components, NEC		$1,492.50	$29.85
Other		$24,570.85	$491.42
	Total for MAJOR GROUP 36	$26,063.35	$521.27
MAJOR GROUP: 37 Transportation Equipment			
3711 Motor Vehicles and Passenger Car Bodies		$11,497.98	$229.96
3714 Motor Vehicle Parts and Accessories		$2,120.47	$42.41
Other		$31,748.78	$634.97
	Total for MAJOR GROUP 37	$45,367.23	$907.34
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances		$1,472.75	$29.46
3843 Dental Equipment and Supplies		$1,382.50	$27.65
Other		$61,379.71	$1,227.60
	Total for MAJOR GROUP 38	$64,234.96	$1,284.71

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3993 Signs and Advertising Specialties	$2,087.03	$41.74
3999 Manufacturing Industries, NEC	$622.48	$12.45
Other	$4,935.00	$98.70
Total for MAJOR GROUP 39	$7,644.51	$152.89
Total for DIVISION D	$3,846,058.37	$76,921.15
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$16,521.91	$330.44
Total for MAJOR GROUP 41	$16,521.91	$330.44
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$463,884.18	$9,277.69
4225 General Warehousing and Storage	$3,925.16	$78.50
Other	$24,470.41	$489.40
Total for MAJOR GROUP 42	$492,279.75	$9,845.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$3,732.50	$74.65
Total for MAJOR GROUP 47	$3,732.50	$74.65
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$378,319.96	$7,566.40
4813 Telephone Communications, Except Radiotelephone	$77,755.46	$1,555.11
4841 Cable and Other Pay Television Services	$426,296.45	$8,525.93
4899 Communications Services, NEC	$46,793.40	$935.87
Other	$822.34	$16.45
Total for MAJOR GROUP 48	$929,987.61	$18,599.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$2,610,615.25	$52,212.30
4953 Refuse Systems	$184,087.33	$3,681.74
Other	$533,765.33	$10,675.31
Total for MAJOR GROUP 49	$3,328,467.91	$66,569.35
Total for DIVISION E	$8,251,524.48	$165,030.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$6,847.55	$136.95
5013 Motor Vehicle Supplies and New Parts	$113,921.38	$2,278.43
5015 Motor Vehicle Parts, Used	$649.47	$12.99
5031 Lumber, Plywood, Millwork, and Wood Panels	$1,934.13	$38.68
5032 Brick, Stone, and Related Construction Materials	$172,185.88	$3,443.72
5033 Roofing, Siding, and Insulation Materials	$183,839.54	$3,676.79
5044 Office Equipment	$29,049.60	$581.00
5045 Computers and Computer Peripheral Equipment and Software	$23,762.08	$475.24
5046 Commercial Equipment, NEC	$44,884.99	$897.70
5047 Medical, Dental, and Hospital Equipment and Supplies	$75,381.91	$1,507.64
5049 Professional Equipment and Supplies, NEC	$7,550.25	$151.01

Huron - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5051 Metals Service Centers and Offices	$13,588.62	$271.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$633,698.89	$12,673.99
5064 Electrical Appliances, Television and Radio Sets	$1,799.05	$35.99
5065 Electronic Parts and Equipment, NEC	$41,146.39	$822.93
5072 Hardware	$64,664.32	$1,293.28
5074 Plumbing and Heating Equipment and Supplies	$551,359.08	$11,027.19
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$204,098.64	$4,081.96
5078 Refrigeration Equipment and Supplies	$74,823.95	$1,496.47
5082 Construction and Mining Machinery and Equipment	$35,663.52	$713.27
5084 Industrial Machinery and Equipment	$365,135.35	$7,302.70
5085 Industrial Supplies	$23,305.21	$466.09
5087 Service Establishment Equipment and Supplies	$24,797.32	$495.95
5091 Sporting and Recreational Goods and Supplies	$20,156.68	$403.14
5092 Toys and Hobby Goods and Supplies	$32,795.85	$655.92
5099 Durable Goods, NEC	$189,034.73	$3,780.69
Other	$22,480.53	$449.62
Total for MAJOR GROUP 50	$2,958,554.91	$59,171.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,079.74	$101.59
5113 Industrial and Personal Service Paper	$71,789.54	$1,435.79
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$43,798.20	$875.97
5131 Piece Goods, Notions, and Other Dry Goods	$264.00	$5.28
5136 Men's and Boys' Clothing and Furnishings	$3,625.21	$72.50
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,326.55	$66.53
5139 Footwear	$5,402.53	$108.05
5141 Groceries, General Line	$44,589.56	$891.79
5142 Packaged Frozen Foods	$7,323.50	$146.47
5149 Groceries and Related Products, NEC	$6,256.67	$125.13
5169 Chemicals and Allied Products, NEC	$2,823.09	$56.46
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$289,474.68	$5,789.49
5191 Farm Supplies	($97,193.34)	($1,943.86)
5192 Books, Periodicals, and Newspapers	$277.00	$5.54
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,951.50	$39.03
5199 Nondurable Goods, NEC	$6,700.35	$134.01
Other	$27,808.93	$556.18
Total for MAJOR GROUP 51	$423,297.71	$8,465.95
Total for DIVISION F	$3,381,852.62	$67,637.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,498,321.75	$49,966.44
5251 Hardware Stores	$309,013.13	$6,180.26
5261 Retail Nurseries, Lawn and Garden Supply Stores	$27,606.55	$552.14
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,945,627.43	$58,912.56
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,803,410.27	$136,068.21
5331 Variety Stores	$254,349.50	$5,086.99
5399 Miscellaneous General Merchandise Stores	$1,235,116.56	$24,702.33
Total for MAJOR GROUP 53	$8,292,876.33	$165,857.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,692,543.89	$33,850.88
5421 Meat and Fish Markets, Including Freezer Provisioners	$57,171.41	$1,143.43
5431 Fruit and Vegetable Markets	$4,469.73	$89.61
5441 Candy, Nut, and Confectionery Stores	$2,411.25	$48.23
5461 Retail Bakeries	$28,095.45	$561.91
5499 Miscellaneous Food Stores	$104,284.96	$2,085.70

Huron - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$1,888,976.69	$37,779.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$255,534.16	$5,110.68
5531 Auto and Home Supply Stores	$865,893.40	$17,317.87
5541 Gasoline Service Station	$1,218,360.41	$24,367.22
5571 Motorcycle Dealers	$146,624.94	$2,932.51
Other	$116,536.59	$2,330.73
Total for MAJOR GROUP 55	$2,602,949.50	$52,059.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,053.43	$121.06
5621 Women's Clothing Stores	$78,254.18	$1,565.09
5632 Women's Accessory and Specialty Stores	$46,750.24	$935.00
5651 Family Clothing Stores	$138,766.13	$2,775.32
5661 Shoe Stores	$75,042.28	$1,500.85
5699 Miscellaneous Apparel and Accessory Stores	$58,208.86	$1,164.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$404,124.62	$8,082.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$212,206.35	$4,244.12
5713 Floor Coverings Stores	$66,008.75	$1,320.17
5714 Drapery, Curtain, and Upholstery Stores	$3,105.12	$62.11
5719 Miscellaneous Homefurnishings Stores	$9,660.91	$193.22
5722 Household Appliance Stores	$272,680.87	$5,453.61
5731 Radio, Television, and Consumer Electronics Stores	$36,968.40	$739.36
5734 Computer and Computer Software Stores	$227,329.22	$4,546.58
5736 Musical Instruments Stores	$5,784.72	$115.70
Other	N/A	N/A
Total for MAJOR GROUP 57	$835,867.84	$16,717.34
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$2,489,798.36	$49,795.98
5813 Drinking Places	$295,725.93	$5,914.52
Total for MAJOR GROUP 58	$2,785,524.29	$55,710.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$792.44	$15.85
5921 Liquor Stores	$108,709.79	$2,174.20
5932 Used Merchandise Stores	$59,478.60	$1,189.57
5941 Sporting Goods Stores and Bicycle Shops	$39,747.30	$794.96
5942 Book Stores	$4,052.75	$81.06
5943 Stationery Stores	$104,276.38	$2,085.53
5944 Jewelry Stores	$7,130.06	$142.61
5945 Hobby, Toy, and Game Stores	$2,937.47	$58.75
5947 Gift, Novelty, and Souvenir Shops	$5,283.29	$105.67
5948 Luggage and Leather Goods Stores	$537.84	$10.76
5961 Catalog and Mail-Order Houses	$2,159,062.66	$43,190.97
5962 Automatic Merchandise Machine Operators	$54,755.23	$1,095.11
5963 Direct Selling Establishments	$61,544.96	$1,230.91
5992 Florists	$37,316.99	$746.34
5995 Optical Goods Stores	$5,324.80	$106.50
5999 Miscellaneous Retail Stores, NEC	$2,840,985.42	$56,960.66
Other	$175,314.88	$3,506.30
Total for MAJOR GROUP 59	$5,667,250.86	$113,495.75
Total for DIVISION G	$25,423,197.56	$508,614.94

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$9,868.53	$197.37
Other	$14,528.00	$290.56
Total for MAJOR GROUP 60	$24,396.53	$487.93

	Taxable	Tax Due
Huron - General *continued...*		
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$10,233.86	$204.68
Other	$3,393.77	$67.88
Total for MAJOR GROUP 61	$13,627.63	$272.56
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$67,959.51	$1,359.20
Total for MAJOR GROUP 63	$67,959.51	$1,359.20
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$19,979.91	$399.60
Total for MAJOR GROUP 64	$19,979.91	$399.60
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$160,875.10	$3,217.46
Other	$42,380.43	$847.61
Total for MAJOR GROUP 65	$203,255.53	$4,065.07
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$5,649.50	$112.99
Other	$11,399.00	$227.98
Total for MAJOR GROUP 67	$17,048.50	$340.97
Total for DIVISION H	$346,767.11	$6,935.32
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$503,644.95	$10,072.89
Total for MAJOR GROUP 70	$503,644.95	$10,072.89
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$21,011.89	$420.24
7221 Photographic Studios, Portrait	$42,511.96	$850.24
7231 Beauty Shops	$209,956.72	$4,199.14
7299 Miscellaneous Personal Services, NEC	$89,543.58	$1,790.88
Other	$142,610.09	$2,852.20
Total for MAJOR GROUP 72	$505,634.24	$10,112.70
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$14,529.22	$290.58
7322 Adjustment and Collection Services	$5,743.48	$114.88
7331 Direct Mail Advertising Services	$724.60	$14.49
7342 Disinfecting and Pest Control Services	$345,768.54	$6,915.37
7349 Building Cleaning and Maintenance Services, NEC	$111,734.84	$2,234.70
7353 Heavy Construction Equipment Rental and Leasing	$34,604.05	$692.08
7359 Equipment Rental and Leasing, NEC	$165,800.81	$3,316.00
7371 Computer Programming Services	$36,269.33	$725.38
7372 Prepackaged Software	$279,844.04	$5,596.90
7373 Computer Integrated Systems Design	$14,207.03	$284.13
7374 Computer Processing and Data Preparation and Processing Services	$39,333.18	$786.67
7375 Information Retrieval Services	$3,663.17	$73.26
7377 Computer Rental and Leasing	$4,500.00	$90.00
7378 Computer Maintenance and Repair	$10,710.13	$214.21
7379 Computer Related Services, NEC	$124,460.44	$2,489.23
7381 Detective, Guard, and Armored Car Services	$10,188.79	$203.77
7382 Security Systems Services	$22,436.11	$448.72
7389 Miscellaneous Business Services	$307,239.11	$6,144.80
Other	$114,423.83	$2,288.48
Total for MAJOR GROUP 73	$1,646,180.70	$32,923.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$428,915.73	$8,578.32
7538 General Automotive Repair Shops	$239,332.71	$4,786.66

Huron - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7539 Automotive Repair Shops, NEC		$230,547.30	$4,610.95
7542 Carwashes		$68,404.74	$1,368.10
7549 Automotive Services, Except Repair and Carwashes		$97,380.56	$1,947.61
Other		$52,617.97	$1,052.36
	Total for MAJOR GROUP 75	$1,117,199.01	$22,344.00
MAJOR GROUP: 76 Miscellaneous Repair Services			
7629 Electrical and Electronic Repair Shops, NEC		$78,342.09	$1,566.84
7692 Welding Repair		$68,956.01	$1,379.12
7699 Repair Shops and Related Services, NEC		$322,877.32	$6,457.56
Other		$6,594,596.97	$131,891.94
	Total for MAJOR GROUP 76	$7,064,772.39	$141,295.46
MAJOR GROUP: 78 Motion Pictures			
Other		$34,891.48	$697.83
	Total for MAJOR GROUP 78	$34,891.48	$697.83
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$39,688.17	$793.76
7999 Amusement and Recreation Services, NEC		$38,397.83	$767.96
Other		$87,606.98	$1,752.14
	Total for MAJOR GROUP 79	$165,692.98	$3,313.86
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$31,102.52	$622.05
8042 Offices and Clinics of Optometrists		$7,089.64	$141.79
8049 Offices and Clinics of Health Practitioners, NEC		$10,640.95	$212.82
Other		$78,804.33	$1,576.08
	Total for MAJOR GROUP 80	$127,637.44	$2,552.74
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$124,423.82	$2,488.48
	Total for MAJOR GROUP 81	$124,423.82	$2,488.48
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$995.00	$19.90
8299 Schools and Educational Services NEC		$1,488.07	$29.76
Other		$77,109.78	$1,542.20
	Total for MAJOR GROUP 82	$79,592.85	$1,591.86
MAJOR GROUP: 83 Social Services			
Other		$2,754.17	$55.08
	Total for MAJOR GROUP 83	$2,754.17	$55.08
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$16,228.80	$324.57
Other		$10,409.28	$208.19
	Total for MAJOR GROUP 86	$26,638.08	$532.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$188,433.36	$3,768.69
8713 Surveying Services		$15,949.63	$318.99
8721 Accounting, Auditing, and Bookkeeping Services		$575,278.80	$11,505.59
8734 Testing Laboratories		$10,182.62	$203.65
8741 Management Services		$3,551.60	$71.03
8742 Management Consulting Services		$122,660.70	$2,453.20
8748 Business Consulting Services, NEC		$15,372.97	$307.45
Other		$28,157.78	$563.16
	Total for MAJOR GROUP 87	$959,587.46	$19,191.76
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$75,210.08	$1,504.20
	Total for MAJOR GROUP 89	$75,210.08	$1,504.20

Huron - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$12,434,539.65	$248,690.87

Huron - General Recap

A	Agriculture, Forestry, And Fishing	$494,890.46	$9,897.81
C	Construction	$1,195,635.18	$23,921.36
D	Manufacturing	$3,846,058.37	$76,921.15
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,251,524.48	$165,030.48
F	Wholesale Trade	$3,381,852.62	$67,637.06
G	Retail Trade	$25,423,197.56	$508,614.94
H	Finance, Insurance, And Real Estate	$346,767.11	$6,935.32
I	Services	$12,434,539.65	$248,690.87
	Other	$90,019.30	$1,800.39
	Total for Huron - General	$55,464,484.73	$1,109,449.38

Huron - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084	Wines, Brandy, and Brandy Spirits	$279.15	$2.79
	Total for MAJOR GROUP 20	$279.15	$2.79
	Total for DIVISION D	$279.15	$2.79

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

MAJOR GROUP: 49 Electric, Gas, And Sanitary Services

Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores

Other		$189,434.60	$1,894.35
	Total for MAJOR GROUP 53	$189,434.60	$1,894.35

MAJOR GROUP: 54 Food Stores

5411	Grocery Stores	$212,541.90	$2,125.41
5461	Retail Bakeries	$9,213.76	$92.14
Other		$16,253.67	$162.53
	Total for MAJOR GROUP 54	$238,009.33	$2,380.08

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

5541	Gasoline Service Station	$318,393.08	$3,183.93
	Total for MAJOR GROUP 55	$318,393.08	$3,183.93

MAJOR GROUP: 58 Eating And Drinking Places

5812	Eating Places	$2,440,137.19	$24,401.36
5813	Drinking Places	$254,763.23	$2,547.65
	Total for MAJOR GROUP 58	$2,694,900.42	$26,949.01

MAJOR GROUP: 59 Miscellaneous Retail

5921	Liquor Stores	$95,433.78	$954.35
5961	Catalog and Mail-Order Houses	$1,917.57	$19.17
5999	Miscellaneous Retail Stores, NEC	$545,298.84	$5,452.99
Other		$14,615.85	$146.16
	Total for MAJOR GROUP 59	$657,266.04	$6,572.67
	Total for DIVISION G	$4,098,003.47	$40,980.04

DIVISION: I Services

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

7011	Hotels and Motels	$497,115.56	$4,971.16
	Total for MAJOR GROUP 70	$497,115.56	$4,971.16

MAJOR GROUP: 72 Personal Services

Other		N/A	N/A

Huron - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$1,962.91	$19.63
		Total for MAJOR GROUP 73	$1,962.91	$19.63
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$81,848.55	$818.49
		Total for MAJOR GROUP 79	$81,848.55	$818.49
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$636,706.70	$6,367.08

Huron - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$279.15	$2.79
G	Retail Trade	$4,098,003.47	$40,980.04
I	Services	$636,706.70	$6,367.08
	Other	$143,848.15	$1,438.48
	Total for Huron - Gross Receipts	$4,878,837.47	$48,788.39

Huron Recap

A	Agriculture, Forestry, And Fishing	$9,897.81
C	Construction	$23,921.36
D	Manufacturing	$76,923.94
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$165,030.48
F	Wholesale Trade	$67,637.06
G	Retail Trade	$549,594.98
H	Finance, Insurance, And Real Estate	$6,935.32
I	Services	$255,057.95
	Other	$3,238.87
	Total for Huron	$1,158,237.77

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Interior - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.89	$0.34
Other	$443.92	$8.88
Total for MAJOR GROUP 27	$460.81	$9.22
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,297.47	$25.95
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,530.74	$90.61
Total for MAJOR GROUP 42	$4,530.74	$90.61
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,268.00	$65.36
4813 Telephone Communications, Except Radiotelephone	$2,600.47	$52.02
4841 Cable and Other Pay Television Services	$5,183.50	$103.67
4899 Communications Services, NEC	$164.99	$3.30
Total for MAJOR GROUP 48	$11,216.96	$224.35
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,530.70	$570.62
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,365.67	$47.31
Total for MAJOR GROUP 50	$2,365.67	$47.31
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$14,262.33	$285.25
Total for MAJOR GROUP 51	$14,262.33	$285.25
Total for DIVISION F	$16,628.00	$332.56
DIVISION: G Retail Trade		

Interior - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,800.34	$76.01
5399 Miscellaneous General Merchandise Stores	$878.76	$17.58
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,126.60	$142.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,157.00	$23.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,290.95	$25.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$190.50	$3.81
5661 Shoe Stores	$291.60	$5.83
5699 Miscellaneous Apparel and Accessory Stores	$373.00	$7.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$968.50	$19.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,243.50	$84.87
Total for MAJOR GROUP 57	$4,243.50	$84.87
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$85,057.00	$1,701.14
Total for MAJOR GROUP 58	$85,057.00	$1,701.14
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$37,684.22	$753.70
5999 Miscellaneous Retail Stores, NEC	$10,857.08	$217.14
Other	N/A	N/A
Total for MAJOR GROUP 59	$48,593.30	$971.88
Total for DIVISION G	$191,970.92	$3,839.44
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$154,453.67	$3,089.07
Total for MAJOR GROUP 70	$154,453.67	$3,089.07
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,372.23	$27.44
7379 Computer Related Services, NEC	$206.23	$4.12
7389 Miscellaneous Business Services	$1,106.50	$22.13
Other	$8,041.84	$160.83
Total for MAJOR GROUP 73	$10,726.80	$214.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$11,070.14	$221.40
Total for MAJOR GROUP 75	$11,070.14	$221.40
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

		Taxable	Tax Due
Interior - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$682.50	$13.65
	Total for MAJOR GROUP 87	$682.50	$13.65
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$178,032.00	$3,560.62
DIVISION: J Public Administration			
MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Interior - General Recap

D	Manufacturing	$1,297.47	$25.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,530.70	$570.62
F	Wholesale Trade	$16,628.00	$332.56
G	Retail Trade	$191,970.92	$3,839.44
I	Services	$178,032.00	$3,560.62
	Other	$5,196.05	$103.92
	Total for Interior - General	$421,655.14	$8,433.11

Interior - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$94,733.02	$947.33
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		$150,867.10	$1,508.68
	Total for MAJOR GROUP 70	$150,867.10	$1,508.68
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
	Total for DIVISION I	$161,215.10	$1,612.16

Interior - Gross Receipts Recap

G	Retail Trade	$94,733.02	$947.33
I	Services	$161,215.10	$1,612.16
	Total for Interior - Gross Receipts	$255,948.12	$2,559.49

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

Returns Filed: July 2025

Interior Recap

		Taxable	Tax Due
D	Manufacturing		$25.95
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$570.62
F	Wholesale Trade		$332.56
G	Retail Trade		$4,786.77
I	Services		$5,172.78
	Other		$103.92
	Total for Interior		$10,992.60

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

Intermediate Care Facilities / IID Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
	Total for DIVISION I	N/A	N/A

Intermediate Care Facilities / IID Tax - Gross Receipts Recap

Other		$3,194,556.29	$175,700.59
	Total for Intermediate Care Facilities / IID Tax - Gross Receipts	$3,194,556.29	$175,700.59

Intermediate Care Facilities / IID Tax Recap

Other		$175,700.59
	Total for Intermediate Care Facilities / IID Tax	$175,700.59

ITEMS OF NOTE:

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

Ipswich - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$22,883.19	$457.66
Other	$10,092.34	$201.84
Total for MAJOR GROUP 07	$32,975.53	$659.50
Total for DIVISION A	$32,994.53	$659.88
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$53,771.50	$1,075.43
1799 Special Trade Contractors, NEC	$64,557.69	$1,291.15
Other	$121,547.58	$2,430.95
Total for MAJOR GROUP 17	$239,876.77	$4,797.53
Total for DIVISION C	$249,314.53	$4,986.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,349.43	$26.99
Other	$1,353.69	$27.07
Total for MAJOR GROUP 20	$2,703.12	$54.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$353.19	$7.06
Total for MAJOR GROUP 23	$353.19	$7.06
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,690.25	$33.81
2721 Periodicals: Publishing, or Publishing and Printing	$93.29	$1.87
2731 Books: Publishing, or Publishing and Printing	$293.50	$5.87
2752 Commercial Printing, Lithographic	$3,076.26	$61.53
2754 Commercial Printing, Gravure	$186.88	$3.73
2759 Commercial Printing, NEC	$1,260.04	$25.21
Other	$137.14	$2.74
Total for MAJOR GROUP 27	$6,737.36	$134.76
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,413.50	$28.27
Total for MAJOR GROUP 28	$1,413.50	$28.27
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,277.80	$45.56
Total for MAJOR GROUP 35	$2,277.80	$45.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,325.50	$26.51
Total for MAJOR GROUP 36	$1,325.50	$26.51
MAJOR GROUP: 37 Transportation Equipment		
Other	($5,154.79)	($103.10)
Total for MAJOR GROUP 37	($5,154.79)	($103.10)
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$206.50	$4.13
Total for MAJOR GROUP 39	$206.50	$4.13
Total for DIVISION D	$5,395,601.64	$107,912.04
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$8,752.61	$175.05
Other	$1,996.26	$39.93
Total for MAJOR GROUP 42	$10,748.87	$214.98
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,657.50	$493.15
4813 Telephone Communications, Except Radiotelephone	$7,513.41	$150.27
4841 Cable and Other Pay Television Services	$38,464.79	$769.29
4899 Communications Services, NEC	$1,969.36	$39.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$72,658.06	$1,453.16
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$100,515.92	$2,010.32
Total for MAJOR GROUP 49	$100,515.92	$2,010.32
Total for DIVISION E	$184,418.35	$3,688.37
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$646.00	$12.92
5044 Office Equipment	$1,088.00	$21.76
5045 Computers and Computer Peripheral Equipment and Software	$842.89	$16.86
5047 Medical, Dental, and Hospital Equipment and Supplies	$763.10	$15.26
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$13,634.84	$272.70
5064 Electrical Appliances, Television and Radio Sets	$4,714.83	$94.30
5065 Electronic Parts and Equipment, NEC	$122,763.78	$2,455.28
5074 Plumbing and Heating Equipment and Supplies	$20,792.21	$415.85
5084 Industrial Machinery and Equipment	$4,141.47	$82.84
5087 Service Establishment Equipment and Supplies	$209.63	$4.19
5091 Sporting and Recreational Goods and Supplies	$957.50	$19.15
5092 Toys and Hobby Goods and Supplies	$961.50	$19.23
Other	$123,646.70	$2,472.93
Total for MAJOR GROUP 50	$295,162.45	$5,903.27
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,676.13	$53.52
5136 Men's and Boys' Clothing and Furnishings	$611.80	$12.24

Ipswich - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5137 Women's, Children's, and Infants' Clothing and Accessories	$363.88	$7.28
5142 Packaged Frozen Foods	$1,240.71	$24.81
5149 Groceries and Related Products, NEC	$388.50	$7.77
5199 Nondurable Goods, NEC	$900.79	$18.02
Other	$241,377.38	$4,827.55
Total for MAJOR GROUP 51	$247,559.19	$4,951.19
Total for DIVISION F	$542,721.64	$10,854.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$86,564.67	$1,731.28
5251 Hardware Stores	$6,687.38	$133.75
Total for MAJOR GROUP 52	$93,252.05	$1,865.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,195.55	$383.91
5399 Miscellaneous General Merchandise Stores	$754.80	$15.10
Other	N/A	N/A
Total for MAJOR GROUP 53	$157,243.15	$3,144.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,178.71	$103.57
Other	$424,703.02	$8,494.06
Total for MAJOR GROUP 54	$429,881.73	$8,597.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,957.28	$179.15
Other	$104,806.98	$2,096.13
Total for MAJOR GROUP 55	$113,764.26	$2,275.28
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$986.36	$19.73
5621 Women's Clothing Stores	$2,767.58	$55.36
5632 Women's Accessory and Specialty Stores	$684.50	$13.69
5651 Family Clothing Stores	$5,862.46	$117.25
5661 Shoe Stores	$2,013.90	$40.28
5699 Miscellaneous Apparel and Accessory Stores	$1,561.70	$31.23
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,172.50	$283.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$12,632.54	$252.65
5719 Miscellaneous Homefurnishings Stores	$2,237.00	$44.74
5731 Radio, Television, and Consumer Electronics Stores	$630.48	$12.61
5734 Computer and Computer Software Stores	$379.50	$7.59
Other	$12,332.43	$246.65
Total for MAJOR GROUP 57	$28,211.95	$564.24
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$70,751.29	$1,415.03
Other	N/A	N/A
Total for MAJOR GROUP 58	$85,833.21	$1,716.67
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,886.67	$97.73
5942 Book Stores	$145.17	$2.90
5943 Stationery Stores	$199.00	$3.98
5945 Hobby, Toy, and Game Stores	$2,920.57	$58.41
5961 Catalog and Mail-Order Houses	$287,163.59	$5,743.31
5963 Direct Selling Establishments	$13,237.87	$264.76
5999 Miscellaneous Retail Stores, NEC	($1,118,725.90)	($22,374.51)
Other	$4,572.20	$91.44
Total for MAJOR GROUP 59	($805,600.83)	($16,111.98)
Total for DIVISION G	$116,758.02	$2,335.20

Ipswich - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$781.00	$15.62
	Total for MAJOR GROUP 64	$781.00	$15.62
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$18,224.40	$364.49
Other		N/A	N/A
	Total for MAJOR GROUP 65	$28,104.40	$562.09
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$30,004.75	$600.10
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$3,587.83	$71.76
Other		$24,845.36	$496.91
	Total for MAJOR GROUP 72	$28,433.19	$568.67
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,459.76	$69.20
7349 Building Cleaning and Maintenance Services, NEC		$5,078.92	$101.57
7359 Equipment Rental and Leasing, NEC		$9,860.04	$197.20
7371 Computer Programming Services		$5,003.28	$100.07
7372 Prepackaged Software		$11,921.95	$238.43
7374 Computer Processing and Data Preparation and Processing Services		$13,938.03	$278.76
7379 Computer Related Services, NEC		$999.44	$19.99
7382 Security Systems Services		$1,830.74	$36.61
7389 Miscellaneous Business Services		$40,697.46	$813.94
Other		$12,862.05	$257.24
	Total for MAJOR GROUP 73	$105,651.67	$2,113.01
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$69,304.40	$1,386.08
Other		$360.71	$7.21
	Total for MAJOR GROUP 75	$69,665.11	$1,393.29
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$18,615.26	$372.30
Other		N/A	N/A
	Total for MAJOR GROUP 76	$18,630.26	$372.60
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$30,795.54	$615.91
	Total for MAJOR GROUP 79	$30,795.54	$615.91
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Ipswich - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$1,000.00	$20.00
Total for MAJOR GROUP 82	$1,000.00	$20.00
MAJOR GROUP: 86 Membership Organizations		
Other	$52,789.61	$1,055.79
Total for MAJOR GROUP 86	$52,789.61	$1,055.79
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$36,333.79	$726.68
8721 Accounting, Auditing, and Bookkeeping Services	$5,383.50	$107.67
8734 Testing Laboratories	$2,274.61	$45.49
8742 Management Consulting Services	$1,736.45	$34.73
Other	$20,853.80	$417.08
Total for MAJOR GROUP 87	$66,582.15	$1,331.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$19,084.50	$381.69
Total for MAJOR GROUP 89	$19,084.50	$381.69
Total for DIVISION I	$275,354.34	$5,507.06

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
Total for MAJOR GROUP 91		N/A	N/A
Total for DIVISION J		N/A	N/A

Ipswich - General Recap

A	Agriculture, Forestry, And Fishing	$32,994.53	$659.88
C	Construction	$249,314.53	$4,986.29
D	Manufacturing	$5,395,601.64	$107,912.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$184,418.35	$3,688.37
F	Wholesale Trade	$542,721.64	$10,854.46
G	Retail Trade	$116,758.02	$2,335.20
H	Finance, Insurance, And Real Estate	$30,004.75	$600.10
I	Services	$275,354.34	$5,507.06
	Other	$210.57	$4.21
	Total for Ipswich - General	$6,827,378.37	$136,547.61

Ipswich Recap

A	Agriculture, Forestry, And Fishing	$659.88
C	Construction	$4,986.29
D	Manufacturing	$107,912.04
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,688.37
F	Wholesale Trade	$10,854.46
G	Retail Trade	$2,335.20
H	Finance, Insurance, And Real Estate	$600.10
I	Services	$5,507.06
	Other	$4.21
	Total for Ipswich	$136,547.61

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Irene - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,131.79	$22.63
Total for MAJOR GROUP 20	$1,131.79	$22.63
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$505.36	$10.11
2759 Commercial Printing, NEC	$243.00	$4.86
Other	$244.14	$4.88
Total for MAJOR GROUP 27	$992.50	$19.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,722.00	$34.44
Total for MAJOR GROUP 36	$1,722.00	$34.44
Total for DIVISION D	$5,251.29	$105.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,590.00	$71.80
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,745.00	$74.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,942.31	$178.85
4813 Telephone Communications, Except Radiotelephone	$965.41	$19.30
4841 Cable and Other Pay Television Services	$18,386.23	$367.72
4899 Communications Services, NEC	$516.93	$10.34
Other	N/A	N/A

Irene - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$28,828.88	$576.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,544.90	$770.90
Total for MAJOR GROUP 49	$38,544.90	$770.90
Total for DIVISION E	$71,194.28	$1,423.88
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,940.00	$38.80
5044 Office Equipment	$1,473.77	$29.48
5045 Computers and Computer Peripheral Equipment and Software	$615.95	$12.32
5084 Industrial Machinery and Equipment	$20,343.35	$406.87
5091 Sporting and Recreational Goods and Supplies	$540.50	$10.81
Other	$19,315.72	$386.31
Total for MAJOR GROUP 50	$44,229.29	$884.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$273.00	$5.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$175.99	$3.52
5142 Packaged Frozen Foods	$173.50	$3.47
Other	$13,580.07	$271.61
Total for MAJOR GROUP 51	$14,202.56	$284.06
Total for DIVISION F	$58,431.85	$1,168.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,859.68	$57.19
5251 Hardware Stores	$9,015.66	$180.32
Total for MAJOR GROUP 52	$11,875.34	$237.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$20,329.31	$406.59
Other	$436.40	$8.73
Total for MAJOR GROUP 53	$20,765.71	$415.32
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$92,888.63	$1,857.78
5461 Retail Bakeries	$679.70	$13.59
5499 Miscellaneous Food Stores	$622.99	$12.46
Total for MAJOR GROUP 54	$94,191.32	$1,883.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$754.00	$15.08
5651 Family Clothing Stores	$3,784.38	$75.69
5661 Shoe Stores	$619.05	$12.38
5699 Miscellaneous Apparel and Accessory Stores	$590.00	$11.80
Other	$270.00	$5.40
Total for MAJOR GROUP 56	$6,017.43	$120.35
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,411.94	$288.24
5722 Household Appliance Stores	$14,647.96	$292.96
Other	$17,345.16	$346.90
Total for MAJOR GROUP 57	$46,405.06	$928.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$29,359.93	$587.20

Irene - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5941 Sporting Goods Stores and Bicycle Shops		$725.01	$14.50
5943 Stationery Stores		$645.68	$12.92
5945 Hobby, Toy, and Game Stores		$391.90	$7.84
5947 Gift, Novelty, and Souvenir Shops		$7,905.63	$158.11
5961 Catalog and Mail-Order Houses		$61,464.17	$1,229.30
5963 Direct Selling Establishments		$1,176.58	$23.53
5999 Miscellaneous Retail Stores, NEC		$7,001.06	$140.02
Other		$4,753.37	$95.07
	Total for MAJOR GROUP 59	$113,423.33	$2,268.49
	Total for DIVISION G	$321,899.04	$6,438.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$711.12	$14.23
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$15,751.06	$315.02
	Total for MAJOR GROUP 72	$15,751.06	$315.02
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,235.50	$44.71
7359 Equipment Rental and Leasing, NEC		$1,875.16	$37.50
7371 Computer Programming Services		$637.00	$12.74
7372 Prepackaged Software		$8,550.99	$171.02
7374 Computer Processing and Data Preparation and Processing Services		$185.63	$3.71
7379 Computer Related Services, NEC		$1,791.05	$35.82
7389 Miscellaneous Business Services		$995.94	$19.92
Other		$1,462.10	$29.24
	Total for MAJOR GROUP 73	$17,733.37	$354.66
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Irene - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$5,279.94	$105.60
Other		$6,982.47	$139.65
	Total for MAJOR GROUP 87	$12,262.41	$245.25
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$5,698.50	$113.97
	Total for MAJOR GROUP 89	$5,698.50	$113.97
	Total for DIVISION I	$88,442.75	$1,768.86

Irene - General Recap

D	Manufacturing	$5,251.29	$105.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$71,194.28	$1,423.88
F	Wholesale Trade	$58,431.85	$1,168.65
G	Retail Trade	$321,899.04	$6,438.02
H	Finance, Insurance, And Real Estate	$711.12	$14.23
I	Services	$88,442.75	$1,768.86
	Other	$2,160.94	$43.22
	Total for Irene - General	$548,091.27	$10,961.88

Irene - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
5921	Liquor Stores	$29,359.93	$293.60
Other		N/A	N/A
	Total for MAJOR GROUP 59	$29,422.27	$294.22
	Total for DIVISION G	$78,077.25	$780.77

Irene - Gross Receipts Recap

G	Retail Trade	$78,077.25	$780.77
	Total for Irene - Gross Receipts	$78,077.25	$780.77

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

Returns Filed: July 2025

Irene Recap

		Taxable	Tax Due
D	Manufacturing		$105.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,423.88
F	Wholesale Trade		$1,168.65
G	Retail Trade		$7,218.79
H	Finance, Insurance, And Real Estate		$14.23
I	Services		$1,768.86
	Other		$43.22
	Total for Irene		$11,742.65

ITEMS OF NOTE:

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

Iroquois - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$251,614.48	$2,516.15
Total for MAJOR GROUP 17	$251,614.48	$2,516.15
Total for DIVISION C	$1,659,269.63	$16,592.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,233.70	$12.34
2721 Periodicals: Publishing, or Publishing and Printing	$59.04	$0.59
2754 Commercial Printing, Gravure	$63.23	$0.63
2759 Commercial Printing, NEC	$117.00	$1.17
Other	$1,931.00	$19.31
Total for MAJOR GROUP 27	$3,403.97	$34.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$467.00	$4.67
Total for MAJOR GROUP 36	$467.00	$4.67
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$8,697.99	$86.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,145.58	$71.46
4813 Telephone Communications, Except Radiotelephone	$2,137.11	$21.38
4841 Cable and Other Pay Television Services	$7,626.00	$76.26
4899 Communications Services, NEC	$1,116.73	$11.17

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$18,034.42	$180.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$31,694.77	$316.95
Total for MAJOR GROUP 49	$31,694.77	$316.95
Total for DIVISION E	$57,665.34	$576.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$515.67	$5.16
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$11,285.08	$112.85
Other	$8,512.89	$85.13
Total for MAJOR GROUP 50	$20,313.64	$203.14
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$255.54	$2.56
Other	$19,655.76	$196.55
Total for MAJOR GROUP 51	$19,911.30	$199.11
Total for DIVISION F	$40,224.94	$402.25
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$13,289.57	$132.89
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,303.57	$133.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,182.08	$81.82
5399 Miscellaneous General Merchandise Stores	$449.78	$4.50
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,727.86	$87.28
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,311.70	$13.12
Other	$112,961.07	$1,129.61
Total for MAJOR GROUP 54	$114,272.77	$1,142.73
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,485.10	$34.85
Total for MAJOR GROUP 55	$3,485.10	$34.85
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$401.00	$4.01
5651 Family Clothing Stores	$1,963.00	$19.63
Other	$663.00	$6.63
Total for MAJOR GROUP 56	$3,027.00	$30.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$441.00	$4.41
5722 Household Appliance Stores	$9,055.11	$90.56
Other	$18,194.28	$181.94
Total for MAJOR GROUP 57	$27,690.39	$276.91
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$916.96	$9.17
5942 Book Stores	$71.43	$0.71
5945 Hobby, Toy, and Game Stores	$1,008.40	$10.08
5961 Catalog and Mail-Order Houses	$68,008.92	$680.08
5963 Direct Selling Establishments	$2,821.80	$28.22
5999 Miscellaneous Retail Stores, NEC	$11,125.32	$111.26
Other	$1,233.38	$12.33

Iroquois - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$85,186.21	$851.85
Total for DIVISION G	$255,796.90	$2,557.96
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$386.00	$3.86
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,204.52	$12.05
Total for MAJOR GROUP 72	$1,204.52	$12.05
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$30,221.31	$302.21
7372 Prepackaged Software	$4,408.84	$44.09
7374 Computer Processing and Data Preparation and Processing Services	$443.50	$4.44
7379 Computer Related Services, NEC	$1,910.08	$19.10
7389 Miscellaneous Business Services	$6,316.37	$63.16
Other	$23,579.36	$235.78
Total for MAJOR GROUP 73	$66,879.46	$668.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,123.92	$11.24
Total for MAJOR GROUP 79	$1,123.92	$11.24
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$12,829.24	$128.29
Other	$901.56	$9.02
Total for MAJOR GROUP 87	$13,730.80	$137.31
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,350.00	$43.50
Total for MAJOR GROUP 89	$4,350.00	$43.50
Total for DIVISION I	$94,959.42	$949.59

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

Returns Filed: July 2025

Iroquois - General Recap

		Taxable	Tax Due
C	Construction	$1,659,269.63	$16,592.71
D	Manufacturing	$8,697.99	$86.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,665.34	$576.67
F	Wholesale Trade	$40,224.94	$402.25
G	Retail Trade	$255,796.90	$2,557.96
H	Finance, Insurance, And Real Estate	$386.00	$3.86
I	Services	$94,959.42	$949.59
	Other	$526.00	$5.26
	Total for Iroquois - General	$2,117,526.22	$21,175.28

Iroquois Recap

		Tax Due
C	Construction	$16,592.71
D	Manufacturing	$86.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$576.67
F	Wholesale Trade	$402.25
G	Retail Trade	$2,557.96
H	Finance, Insurance, And Real Estate	$3.86
I	Services	$949.59
	Other	$5.26
	Total for Iroquois	$21,175.28

ITEMS OF NOTE:

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

Isabel - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$191.52	$3.83
2754 Commercial Printing, Gravure		$52.58	$1.05
2759 Commercial Printing, NEC		$535.35	$10.71
Other		$278.41	$5.57
	Total for MAJOR GROUP 27	$1,057.86	$21.16
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$4,343.00	$86.86
	Total for MAJOR GROUP 28	$4,343.00	$86.86
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$1,189.53	$23.79
	Total for MAJOR GROUP 35	$1,189.53	$23.79
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,648.85	$212.98
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		$2,597.66	$51.95
	Total for MAJOR GROUP 42	$2,597.66	$51.95
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$7,473.00	$149.46
4813 Telephone Communications, Except Radiotelephone		$694.40	$13.89
4841 Cable and Other Pay Television Services		$8,312.29	$166.25
4899 Communications Services, NEC		$1,081.33	$21.63
Other		N/A	N/A
	Total for MAJOR GROUP 48	$17,578.02	$351.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$37,685.77	$753.72
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5045 Computers and Computer Peripheral Equipment and Software		$1,223.50	$24.47
Other		$5,648.08	$112.96
	Total for MAJOR GROUP 50	$6,871.58	$137.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$1,174.50	$23.49
5142 Packaged Frozen Foods		$174.00	$3.48
Other		$130,026.34	$2,600.53
	Total for MAJOR GROUP 51	$131,374.84	$2,627.50
	Total for DIVISION F	$138,246.42	$2,764.93
DIVISION: G Retail Trade			

Isabel - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$344.98	$6.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$837.08	$16.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,967.08	$119.34
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,181.55	$123.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$626.08	$12.53
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,066.58	$21.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$68,277.95	$1,365.56
Total for MAJOR GROUP 55	$68,277.95	$1,365.56
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$622.05	$12.45
5651 Family Clothing Stores	$969.47	$19.39
5661 Shoe Stores	$605.51	$12.11
Other	$423.63	$8.48
Total for MAJOR GROUP 56	$2,620.66	$52.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$395.97	$7.92
Other	$298.50	$5.97
Total for MAJOR GROUP 57	$694.47	$13.89
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$106,394.63	$2,127.89
Total for MAJOR GROUP 58	$106,394.63	$2,127.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,344.97	$46.90
5961 Catalog and Mail-Order Houses	$56,079.37	$1,121.59
5999 Miscellaneous Retail Stores, NEC	$120,698.57	$2,413.97
Other	$3,573.81	$71.47
Total for MAJOR GROUP 59	$182,696.72	$3,653.93
Total for DIVISION G	$368,769.64	$7,375.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$40,305.71	$806.11
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$19,048.80	$380.98

Isabel - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$19,048.80	$380.98
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,634.05	$32.69
7372 Prepackaged Software	$11,899.64	$238.00
7374 Computer Processing and Data Preparation and Processing Services	$357.95	$7.16
7379 Computer Related Services, NEC	$272.43	$5.45
7389 Miscellaneous Business Services	$8,654.59	$173.10
Other	$479.10	$9.58
Total for MAJOR GROUP 73	$23,297.76	$465.98
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$9,070.77	$181.42
Other	$20.50	$0.41
Total for MAJOR GROUP 87	$9,091.27	$181.83
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$2,384.50	$47.69
Total for MAJOR GROUP 89	$2,384.50	$47.69
Total for DIVISION I	$86,767.95	$1,735.39

Isabel - General Recap

		Taxable	Tax Due
D	Manufacturing	$10,648.85	$212.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,685.77	$753.72
F	Wholesale Trade	$138,246.42	$2,764.93
G	Retail Trade	$368,769.64	$7,375.41
H	Finance, Insurance, And Real Estate	$40,305.71	$806.11
I	Services	$86,767.95	$1,735.39
	Other	$673.83	$13.47
	Total for Isabel - General	$683,098.17	$13,662.01

Isabel Recap

		Tax Due
D	Manufacturing	$212.98
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$753.72
F	Wholesale Trade	$2,764.93
G	Retail Trade	$7,375.41
H	Finance, Insurance, And Real Estate	$806.11
I	Services	$1,735.39
	Other	$13.47
	Total for Isabel	$13,662.01

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Java - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,285.64	$25.71
Total for MAJOR GROUP 17	$1,285.64	$25.71
Total for DIVISION C	$1,285.64	$25.71
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$574.50	$11.49
Total for MAJOR GROUP 20	$574.50	$11.49
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$124.27	$2.49
2754 Commercial Printing, Gravure	$47.00	$0.94
2759 Commercial Printing, NEC	$181.38	$3.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$357.65	$7.16
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,376.15	$27.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,203.35	$64.07
Total for MAJOR GROUP 42	$3,203.35	$64.07
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,040.50	$100.81
4813 Telephone Communications, Except Radiotelephone	$1,831.00	$36.62
4841 Cable and Other Pay Television Services	$4,126.20	$82.52
4899 Communications Services, NEC	$309.74	$6.19
Total for MAJOR GROUP 48	$11,307.44	$226.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,506.19	$470.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$1,468.50	$29.37
Other	$701.63	$14.04
Total for MAJOR GROUP 50	$2,170.13	$43.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$8,858.67	$177.17
Total for MAJOR GROUP 51	$8,858.67	$177.17

Java - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$11,028.80	$220.58
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,630.00	$52.60
Total for MAJOR GROUP 53	$2,630.00	$52.60
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$966.00	$19.32
Other	$476.37	$9.53
Total for MAJOR GROUP 56	$1,442.37	$28.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,023.32	$20.47
Total for MAJOR GROUP 57	$1,023.32	$20.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,641.29	$412.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$34,054.29	$681.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$20,487.26	$409.77
5963 Direct Selling Establishments	$168.50	$3.37
5999 Miscellaneous Retail Stores, NEC	$3,011.27	$60.23
Other	$1,033.93	$20.68
Total for MAJOR GROUP 59	$24,700.96	$494.05
Total for DIVISION G	$88,795.28	$1,775.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$907.00	$18.14
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,547.80	$130.96
7389 Miscellaneous Business Services	$433.00	$8.66
Other	$1,247.48	$24.95
Total for MAJOR GROUP 73	$8,228.28	$164.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

		Taxable	Tax Due
Java - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,782.39	$35.65
	Total for MAJOR GROUP 87	$1,782.39	$35.65
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,920.00	$38.40
	Total for MAJOR GROUP 89	$1,920.00	$38.40
	Total for DIVISION I	$15,596.17	$311.93

Java - General Recap

C	Construction	$1,285.64	$25.71
D	Manufacturing	$1,376.15	$27.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,506.19	$470.12
F	Wholesale Trade	$11,028.80	$220.58
G	Retail Trade	$88,795.28	$1,775.95
H	Finance, Insurance, And Real Estate	$907.00	$18.14
I	Services	$15,596.17	$311.93
	Other	$5,309.80	$106.20
	Total for Java - General	$147,805.03	$2,956.16

Java Recap

C	Construction	$25.71
D	Manufacturing	$27.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$470.12
F	Wholesale Trade	$220.58
G	Retail Trade	$1,775.95
H	Finance, Insurance, And Real Estate	$18.14
I	Services	$311.93
	Other	$106.20
	Total for Java	$2,956.16

ITEMS OF NOTE:

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

Jefferson - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$80,222.58	$1,604.46
Other	$27,427.68	$548.56
Total for MAJOR GROUP 07	$107,650.26	$2,153.02
Total for DIVISION A	$107,650.26	$2,153.02
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,942.50	$58.85
Other	N/A	N/A
Total for MAJOR GROUP 15	$4,965.06	$99.30
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,837.57	$176.76
1799 Special Trade Contractors, NEC	$45,954.81	$919.10
Other	$33,959.46	$679.19
Total for MAJOR GROUP 17	$88,751.84	$1,775.05
Total for DIVISION C	$103,307.74	$2,066.17
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$861.48	$17.23
Other	$2,248.27	$44.96
Total for MAJOR GROUP 20	$3,109.75	$62.19
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$113.72	$2.28
2754 Commercial Printing, Gravure	$121.94	$2.44
2759 Commercial Printing, NEC	$781.97	$15.64
Other	$1,414.29	$28.29
Total for MAJOR GROUP 27	$2,431.92	$48.65
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,169.50	$23.39
Total for MAJOR GROUP 28	$1,169.50	$23.39
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$40,440.02	$808.80
Total for MAJOR GROUP 35	$40,440.02	$808.80
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,651.00	$33.02
Total for MAJOR GROUP 36	$1,651.00	$33.02
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$1,967.38	$39.35
Other	$115.00	$2.30
Total for MAJOR GROUP 39	$2,082.38	$41.65
Total for DIVISION D	$68,802.14	$1,376.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,765.34	$275.31
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,190.34	$283.81
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,346.28	$266.93
4813 Telephone Communications, Except Radiotelephone	$1,622.38	$32.45
4841 Cable and Other Pay Television Services	$26,354.34	$527.08
4899 Communications Services, NEC	$723.74	$14.47
Other	$398.50	$7.97
Total for MAJOR GROUP 48	$42,445.24	$848.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$40,231.74	$804.63
Total for MAJOR GROUP 49	$40,231.74	$804.63
Total for DIVISION E	$97,315.82	$1,946.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,400.90	$48.02
5045 Computers and Computer Peripheral Equipment and Software	$2,808.47	$56.17
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,982.50	$79.65
5074 Plumbing and Heating Equipment and Supplies	$3,166.47	$63.34
5085 Industrial Supplies	$3,322.81	$66.45
5091 Sporting and Recreational Goods and Supplies	$1,247.57	$24.95
5092 Toys and Hobby Goods and Supplies	$1,592.50	$31.85
Other	$22,952.88	$459.07
Total for MAJOR GROUP 50	$41,474.10	$829.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$587.50	$11.75
5137 Women's, Children's, and Infants' Clothing and Accessories	$213.16	$4.26
5199 Nondurable Goods, NEC	$10,321.87	$206.44
Other	$18,247.22	$364.94
Total for MAJOR GROUP 51	$29,369.75	$587.39
Total for DIVISION F	$70,843.85	$1,416.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,290.70	$445.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$22,500.38	$450.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$21,947.81	$438.96
5399 Miscellaneous General Merchandise Stores	$1,694.18	$33.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$23,669.99	$473.40
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$846.40	$16.93
Other	N/A	N/A

Jefferson - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 54	$1,693.09	$33.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$473.61	$9.47
5621 Women's Clothing Stores	$1,933.08	$38.66
5632 Women's Accessory and Specialty Stores	$2,246.50	$44.93
5651 Family Clothing Stores	$4,483.89	$89.68
5661 Shoe Stores	$1,516.84	$30.34
5699 Miscellaneous Apparel and Accessory Stores	$450.50	$9.01
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,237.92	$224.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$56,916.40	$1,138.32
5719 Miscellaneous Homefurnishings Stores	$997.45	$19.95
5722 Household Appliance Stores	$12,960.57	$259.21
5731 Radio, Television, and Consumer Electronics Stores	$2,801.05	$56.02
5734 Computer and Computer Software Stores	$1,892.17	$37.84
Other	$27,217.48	$544.35
Total for MAJOR GROUP 57	$102,785.12	$2,055.69
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,299.86	$845.99
Other	N/A	N/A
Total for MAJOR GROUP 58	$77,803.91	$1,556.07
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,409.97	$388.20
5942 Book Stores	$1,806.73	$36.14
5961 Catalog and Mail-Order Houses	$136,075.27	$2,721.54
5963 Direct Selling Establishments	$9,951.41	$199.02
5999 Miscellaneous Retail Stores, NEC	$156,245.69	$3,124.92
Other	$15,930.48	$318.61
Total for MAJOR GROUP 59	$339,419.55	$6,788.43
Total for DIVISION G	$622,311.63	$12,446.25
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,573.92	$51.48
Total for MAJOR GROUP 61	$2,573.92	$51.48
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$6,693.30	$133.87
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$562.38	$11.25
Other	$1,893.28	$37.86
Total for MAJOR GROUP 72	$2,455.66	$49.11
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$172.65	$3.45

Jefferson - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7342 Disinfecting and Pest Control Services		$4,235.52	$84.71
7359 Equipment Rental and Leasing, NEC		$12,436.32	$248.73
7372 Prepackaged Software		$8,405.27	$168.10
7374 Computer Processing and Data Preparation and Processing Services		$587.27	$11.75
7379 Computer Related Services, NEC		$1,301.61	$26.03
7382 Security Systems Services		$1,027.29	$20.55
7389 Miscellaneous Business Services		$2,736.79	$54.73
Other		$8,173.24	$163.46
	Total for MAJOR GROUP 73	$39,075.96	$781.51
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$2,034.36	$40.69
	Total for MAJOR GROUP 75	$2,034.36	$40.69
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$1,914.06	$38.29
	Total for MAJOR GROUP 76	$1,914.06	$38.29
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$1,740.36	$34.81
	Total for MAJOR GROUP 79	$1,740.36	$34.81
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$9,391.61	$187.83
	Total for MAJOR GROUP 86	$9,391.61	$187.83
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$8,743.90	$174.88
Other		$7,000.20	$140.01
	Total for MAJOR GROUP 87	$15,744.10	$314.89
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,476.00	$329.52
	Total for MAJOR GROUP 89	$16,476.00	$329.52
	Total for DIVISION I	$91,318.97	$1,826.39

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

Returns Filed: July 2025

Jefferson - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$107,650.26	$2,153.02
C	Construction	$103,307.74	$2,066.17
D	Manufacturing	$68,802.14	$1,376.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$97,315.82	$1,946.31
F	Wholesale Trade	$70,843.85	$1,416.89
G	Retail Trade	$622,311.63	$12,446.25
H	Finance, Insurance, And Real Estate	$6,693.30	$133.87
I	Services	$91,318.97	$1,826.39
	Total for Jefferson - General	$1,168,243.71	$23,364.95

Jefferson Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,153.02
C	Construction	$2,066.17
D	Manufacturing	$1,376.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,946.31
F	Wholesale Trade	$1,416.89
G	Retail Trade	$12,446.25
H	Finance, Insurance, And Real Estate	$133.87
I	Services	$1,826.39
	Total for Jefferson	$23,364.95

ITEMS OF NOTE:

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

Kadoka - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$30,926.29	$618.53
Total for MAJOR GROUP 07	$30,926.29	$618.53
Total for DIVISION A	$117,628.04	$2,352.57
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$907.10	$18.14
Other	$5,768.30	$115.37
Total for MAJOR GROUP 17	$6,675.40	$133.51
Total for DIVISION C	$17,275.84	$345.52
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$32,020.34	$640.41
Total for MAJOR GROUP 20	$32,020.34	$640.41
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$339.50	$6.79
Total for MAJOR GROUP 23	$339.50	$6.79
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$617.40	$12.34
2721 Periodicals: Publishing, or Publishing and Printing	$163.19	$3.26
2754 Commercial Printing, Gravure	$33.84	$0.68
2759 Commercial Printing, NEC	$1,414.65	$28.29
Other	$443.50	$8.87
Total for MAJOR GROUP 27	$2,672.58	$53.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,874.00	$37.48
Total for MAJOR GROUP 28	$1,874.00	$37.48
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$43,649.26	$872.98
Total for MAJOR GROUP 32	$43,649.26	$872.98
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,053.50	$21.07
Total for MAJOR GROUP 36	$1,053.50	$21.07
Total for DIVISION D	$101,377.19	$2,027.53
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,097.46	$181.95
Other	N/A	N/A
Total for MAJOR GROUP 42	$9,555.96	$191.12

Kadoka - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,073.00	$341.46
4813 Telephone Communications, Except Radiotelephone	$25,673.26	$513.47
4841 Cable and Other Pay Television Services	$8,070.50	$161.41
4899 Communications Services, NEC	$1,408.95	$28.19
Total for MAJOR GROUP 48	$52,225.71	$1,044.53
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$132,318.23	$2,646.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$381.00	$7.62
5045 Computers and Computer Peripheral Equipment and Software	$1,049.91	$20.99
5087 Service Establishment Equipment and Supplies	$855.00	$17.10
Other	$9,014.92	$180.30
Total for MAJOR GROUP 50	$11,300.83	$226.01
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,561.35	$31.23
5141 Groceries, General Line	$23,446.66	$468.94
5142 Packaged Frozen Foods	$878.00	$17.56
Other	$5,875.71	$117.52
Total for MAJOR GROUP 51	$31,761.72	$635.25
Total for DIVISION F	$43,062.55	$861.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,610.73	$32.21
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,391.73	$207.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,161.08	$143.22
Other	$195,703.94	$3,914.08
Total for MAJOR GROUP 53	$202,865.02	$4,057.30
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$221,790.98	$4,435.82
5499 Miscellaneous Food Stores	$803.41	$16.07
Other	N/A	N/A
Total for MAJOR GROUP 54	$232,930.54	$4,658.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,269.71	$85.39
5541 Gasoline Service Station	$327,685.48	$6,553.71
Total for MAJOR GROUP 55	$331,955.19	$6,639.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$580.60	$11.61
5621 Women's Clothing Stores	$897.30	$17.94
5632 Women's Accessory and Specialty Stores	$922.00	$18.44
5651 Family Clothing Stores	$1,722.37	$34.45
5661 Shoe Stores	$198.44	$3.97
5699 Miscellaneous Apparel and Accessory Stores	$3,804.89	$76.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,306.10	$166.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,242.28	$84.85

Kadoka - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 57	$4,242.28	$84.85
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$145,288.81	$2,905.78
Other	N/A	N/A
Total for MAJOR GROUP 58	$145,469.86	$2,909.40
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$84.38	$1.69
5947 Gift, Novelty, and Souvenir Shops	$13,837.95	$276.76
5961 Catalog and Mail-Order Houses	$132,942.37	$2,658.86
5963 Direct Selling Establishments	$2,535.49	$50.71
5999 Miscellaneous Retail Stores, NEC	$152,413.50	$3,048.27
Other	$53,192.10	$1,063.85
Total for MAJOR GROUP 59	$355,005.79	$7,100.14
Total for DIVISION G	$1,291,166.51	$25,823.35

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,721.17	$34.42

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$177,479.54	$3,549.59
Other	N/A	N/A
Total for MAJOR GROUP 70	$179,319.54	$3,586.39
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$6,663.91	$133.28
7299 Miscellaneous Personal Services, NEC	$3,272.41	$65.45
Other	$6,171.15	$123.42
Total for MAJOR GROUP 72	$16,107.47	$322.15
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,293.60	$25.87
7342 Disinfecting and Pest Control Services	$2,690.00	$53.80
7349 Building Cleaning and Maintenance Services, NEC	$7,206.89	$144.13
7359 Equipment Rental and Leasing, NEC	$3,742.50	$74.85
7371 Computer Programming Services	$18,684.55	$373.69
7372 Prepackaged Software	$12,862.16	$257.25
7374 Computer Processing and Data Preparation and Processing Services	$385.98	$7.72
7379 Computer Related Services, NEC	$3,261.50	$65.23
7382 Security Systems Services	$2,540.90	$50.82
7389 Miscellaneous Business Services	$7,578.75	$151.57
Other	$8,381.10	$167.61
Total for MAJOR GROUP 73	$68,627.93	$1,372.54
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Kadoka - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$90,133.37	$1,802.66
	Total for MAJOR GROUP 75	$90,133.37	$1,802.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,403.82	$128.07
	Total for MAJOR GROUP 79	$6,403.82	$128.07
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$27.11	$0.54
	Total for MAJOR GROUP 86	$27.11	$0.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$5,188.19	$103.76
8734 Testing Laboratories		$2,048.47	$40.97
Other		$13,334.00	$266.68
	Total for MAJOR GROUP 87	$20,570.66	$411.41
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$4,386.00	$87.72
	Total for MAJOR GROUP 89	$4,386.00	$87.72
	Total for DIVISION I	$389,544.20	$7,790.85

Kadoka - General Recap

A	Agriculture, Forestry, And Fishing	$117,628.04	$2,352.57
C	Construction	$17,275.84	$345.52
D	Manufacturing	$101,377.19	$2,027.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,318.23	$2,646.38
F	Wholesale Trade	$43,062.55	$861.26
G	Retail Trade	$1,291,166.51	$25,823.35
H	Finance, Insurance, And Real Estate	$1,721.17	$34.42
I	Services	$389,544.20	$7,790.85
	Total for Kadoka - General	$2,094,093.73	$41,881.88

Kadoka - Gross Receipts

DIVISION: D Manufacturing

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A

Kadoka - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$145,223.81	$1,452.23
Other		N/A	N/A
	Total for MAJOR GROUP 58	$145,320.36	$1,453.20
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$37,561.78	$375.61
	Total for MAJOR GROUP 59	$37,561.78	$375.61
	Total for DIVISION G	$331,496.70	$3,314.95

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$139,459.93	$1,394.59
Other		N/A	N/A
	Total for MAJOR GROUP 70	$141,299.93	$1,412.99
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$142,599.43	$1,425.99

Kadoka - Gross Receipts Recap

G	Retail Trade	$331,496.70	$3,314.95
I	Services	$142,599.43	$1,425.99
	Other	$25,384.40	$253.84
	Total for Kadoka - Gross Receipts	$499,480.53	$4,994.78

Kadoka Recap

A	Agriculture, Forestry, And Fishing	$2,352.57
C	Construction	$345.52
D	Manufacturing	$2,027.53
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,646.38
F	Wholesale Trade	$861.26
G	Retail Trade	$29,138.30
H	Finance, Insurance, And Real Estate	$34.42
I	Services	$9,216.84
	Other	$253.84
	Total for Kadoka	$46,876.66

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Kennebec - General

	Taxable	Tax Due
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$24,716.88	$494.34
Total for MAJOR GROUP 17	$24,716.88	$494.34
Total for DIVISION C	$24,848.75	$496.98
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$502.94	$10.06
Total for MAJOR GROUP 20	$502.94	$10.06
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$244.19	$4.88
2752 Commercial Printing, Lithographic	$11.50	$0.23
2754 Commercial Printing, Gravure	$22.20	$0.45
2759 Commercial Printing, NEC	$660.93	$13.22
Other	$162.16	$3.25
Total for MAJOR GROUP 27	$1,100.98	$22.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$143,507.50	$2,870.15
Total for MAJOR GROUP 35	$143,507.50	$2,870.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$884.00	$17.68
Total for MAJOR GROUP 36	$884.00	$17.68
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$153,842.92	$3,076.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,034.02	$80.68
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,887.02	$97.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$6,786.50	$135.73
4813 Telephone Communications, Except Radiotelephone	$165,531.75	$3,310.63
4841 Cable and Other Pay Television Services	$8,218.00	$164.36
4899 Communications Services, NEC	$10,108.40	$202.17
Total for MAJOR GROUP 48	$190,644.65	$3,812.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$228,221.78	$4,564.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5074 Plumbing and Heating Equipment and Supplies	$9,324.42	$186.48
5091 Sporting and Recreational Goods and Supplies	$334.00	$6.68
Other	$31,628.27	$632.56
Total for MAJOR GROUP 50	$41,286.69	$825.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,729.76	$34.60
5141 Groceries, General Line	$1,566.30	$31.32
5142 Packaged Frozen Foods	$1,175.87	$23.52
Other	$5,920.33	$118.41
Total for MAJOR GROUP 51	$10,392.26	$207.85
Total for DIVISION F	$51,678.95	$1,033.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,005.29	$40.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,914.36	$58.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,838.40	$76.77
5399 Miscellaneous General Merchandise Stores	$837.94	$16.76
Total for MAJOR GROUP 53	$4,676.34	$93.53
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$968.38	$19.37
Other	$121,089.99	$2,421.80
Total for MAJOR GROUP 54	$122,058.37	$2,441.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$941.75	$18.84
Other	$1,507.50	$30.15
Total for MAJOR GROUP 56	$2,449.25	$48.99
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,680.88	$73.62
Other	$987.00	$19.74
Total for MAJOR GROUP 57	$4,667.88	$93.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,798.11	$315.96
Total for MAJOR GROUP 58	$15,798.11	$315.96
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,140.31	$22.81
5961 Catalog and Mail-Order Houses	$68,118.62	$1,362.35
5963 Direct Selling Establishments	$2,157.50	$43.15
5999 Miscellaneous Retail Stores, NEC	$32,414.25	$648.29
Other	$106,710.57	$2,134.21

Kennebec - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 59	$210,541.25	$4,210.81
Total for DIVISION G	$363,227.56	$7,264.55
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$11,660.34	$233.21
Total for MAJOR GROUP 65	$11,660.34	$233.21
Total for DIVISION H	$13,336.84	$266.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$202.84	$4.06
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,020.34	$60.41
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$207.97	$4.16
7342 Disinfecting and Pest Control Services	$2,665.47	$53.31
7359 Equipment Rental and Leasing, NEC	$7,281.18	$145.62
7372 Prepackaged Software	$6,504.00	$130.08
7374 Computer Processing and Data Preparation and Processing Services	$70.26	$1.41
7389 Miscellaneous Business Services	$520.49	$10.41
Other	$5,872.09	$117.44
Total for MAJOR GROUP 73	$23,121.46	$462.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$3,586.11	$71.72
8742 Management Consulting Services	$10,098.00	$201.96
Other	$558.94	$11.18
Total for MAJOR GROUP 87	$14,243.05	$284.86
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$7,195.50	$143.91

Kennebec - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$7,195.50	$143.91
Total for DIVISION I	$112,806.29	$2,256.12

DIVISION: J Public Administration

MAJOR GROUP: 92 Justice, Public Order, And Safety

Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
Total for DIVISION J	N/A	N/A

Kennebec - General Recap

C	Construction	$24,848.75	$496.98
D	Manufacturing	$153,842.92	$3,076.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$228,221.78	$4,564.43
F	Wholesale Trade	$51,678.95	$1,033.57
G	Retail Trade	$363,227.56	$7,264.55
H	Finance, Insurance, And Real Estate	$13,336.84	$266.74
I	Services	$112,806.29	$2,256.12
	Other	$2,445.28	$48.91
	Total for Kennebec - General	$950,408.37	$19,008.17

Kennebec - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

MAJOR GROUP: 59 Miscellaneous Retail

Other	$6,930.21	$69.30
Total for MAJOR GROUP 59	$6,930.21	$69.30
Total for DIVISION G	$23,896.46	$238.96

DIVISION: I Services

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

Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
Total for DIVISION I	N/A	N/A

Kennebec - Gross Receipts Recap

G	Retail Trade	$23,896.46	$238.96
	Other	$41,002.89	$410.03
	Total for Kennebec - Gross Receipts	$64,899.35	$648.99

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

Returns Filed: July 2025

Kennebec Recap

		Taxable	Tax Due
C	Construction		$496.98
D	Manufacturing		$3,076.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,564.43
F	Wholesale Trade		$1,033.57
G	Retail Trade		$7,503.51
H	Finance, Insurance, And Real Estate		$266.74
I	Services		$2,256.12
	Other		$458.94
	Total for Kennebec		$19,657.16

ITEMS OF NOTE:

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

Keystone - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,297.30	$65.95
Total for MAJOR GROUP 07	$3,297.30	$65.95
Total for DIVISION A	$3,297.30	$65.95
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,529.87	$330.60
Total for MAJOR GROUP 17	$16,529.87	$330.60
Total for DIVISION C	$16,634.87	$332.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$119.89	$2.39
Other	$8,318.39	$166.37
Total for MAJOR GROUP 20	$8,438.28	$168.76
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$591.01	$11.82
2754 Commercial Printing, Gravure	$74.14	$1.49
2759 Commercial Printing, NEC	$1,675.49	$33.51
Other	$795.00	$15.90
Total for MAJOR GROUP 27	$3,135.64	$62.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$633.50	$12.67
Total for MAJOR GROUP 28	$633.50	$12.67
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Keystone - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$16,758.70	$335.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,943.49	$238.88
4813 Telephone Communications, Except Radiotelephone	$12,790.36	$255.80
4841 Cable and Other Pay Television Services	$16,201.10	$324.02
4899 Communications Services, NEC	$2,552.18	$51.04
Other	N/A	N/A
Total for MAJOR GROUP 48	$43,503.13	$870.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$201,898.31	$4,037.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5046 Commercial Equipment, NEC	$33,671.84	$673.43
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,996.50	$599.93
5084 Industrial Machinery and Equipment	$38,996.00	$779.92
5085 Industrial Supplies	$11,206.60	$224.13
5087 Service Establishment Equipment and Supplies	$364.82	$7.30
5099 Durable Goods, NEC	$2,962.81	$59.26
Other	$54,184.55	$1,083.70
Total for MAJOR GROUP 50	$171,383.12	$3,427.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,785.60	$35.71
5141 Groceries, General Line	$73,466.55	$1,469.33
5149 Groceries and Related Products, NEC	$6,537.00	$130.74
Other	$5,263.63	$105.28
Total for MAJOR GROUP 51	$87,052.78	$1,741.06
Total for DIVISION F	$258,435.90	$5,168.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,040.29	$120.80
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,095.95	$121.91

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$156,431.48	$3,128.62
5399 Miscellaneous General Merchandise Stores		$106,111.90	$2,122.24
Other		N/A	N/A
	Total for MAJOR GROUP 53	$262,558.88	$5,251.17
MAJOR GROUP: 54 Food Stores			
5441 Candy, Nut, and Confectionery Stores		$107,590.19	$2,151.80
5499 Miscellaneous Food Stores		$130,289.39	$2,605.79
Other		N/A	N/A
	Total for MAJOR GROUP 54	$422,803.00	$8,456.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$22,677.08	$453.54
	Total for MAJOR GROUP 55	$22,677.08	$453.54
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$637.50	$12.75
5651 Family Clothing Stores		$75,099.08	$1,501.98
5661 Shoe Stores		$1,628.61	$32.57
5699 Miscellaneous Apparel and Accessory Stores		$215,173.49	$4,303.46
Other		$898.50	$17.97
	Total for MAJOR GROUP 56	$293,437.18	$5,868.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$8,138.44	$162.77
5734 Computer and Computer Software Stores		$581.44	$11.63
Other		$18,074.53	$361.49
	Total for MAJOR GROUP 57	$26,794.41	$535.89
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,466,594.19	$29,331.87
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,590,022.19	$31,800.43
MAJOR GROUP: 59 Miscellaneous Retail			
5932 Used Merchandise Stores		$81,651.92	$1,633.03
5941 Sporting Goods Stores and Bicycle Shops		$622.00	$12.44
5943 Stationery Stores		$4,866.50	$97.33
5947 Gift, Novelty, and Souvenir Shops		$699,608.87	$13,992.19
5961 Catalog and Mail-Order Houses		$186,634.56	$3,732.71
5963 Direct Selling Establishments		$1,660.82	$33.22
5999 Miscellaneous Retail Stores, NEC		$53,481.54	$1,069.64
Other		$147,716.50	$2,954.34
	Total for MAJOR GROUP 59	$1,176,242.71	$23,524.90
	Total for DIVISION G	$3,800,631.40	$76,012.63
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$7,283.95	$145.68
Other		N/A	N/A
	Total for MAJOR GROUP 60	$7,363.95	$147.28
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,205.11	$24.10
	Total for MAJOR GROUP 61	$1,205.11	$24.10
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$7,782.87	$155.66
Other		N/A	N/A
	Total for MAJOR GROUP 67	$7,783.87	$155.68
	Total for DIVISION H	$16,646.93	$332.94

Keystone - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,782,977.93	$55,659.57
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,896,868.69	$57,937.39
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$6,827.84	$136.56
Other		$8,984.14	$179.68
	Total for MAJOR GROUP 72	$15,811.98	$316.24
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$6,556.03	$131.12
7331 Direct Mail Advertising Services		$2,335.11	$46.70
7342 Disinfecting and Pest Control Services		$3,733.50	$74.67
7359 Equipment Rental and Leasing, NEC		$18,205.69	$364.11
7372 Prepackaged Software		$21,553.96	$431.08
7374 Computer Processing and Data Preparation and Processing Services		$3,065.06	$61.30
7379 Computer Related Services, NEC		$1,306.24	$26.13
7382 Security Systems Services		$8,378.08	$167.56
7389 Miscellaneous Business Services		$10,402.90	$208.07
Other		$108,510.08	$2,170.21
	Total for MAJOR GROUP 73	$184,046.65	$3,680.95
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,222.67	$24.45
	Total for MAJOR GROUP 75	$1,222.67	$24.45
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$7,397.25	$147.95
Other		N/A	N/A
	Total for MAJOR GROUP 76	$8,067.25	$161.35
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7993 Coin-Operated Amusement Devices		$467,669.93	$9,353.40
7999 Amusement and Recreation Services, NEC		$1,442,457.64	$28,849.16
Other		N/A	N/A
	Total for MAJOR GROUP 79	$1,911,852.57	$38,237.06
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$2,755.15	$55.10
	Total for MAJOR GROUP 86	$2,755.15	$55.10
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$16,416.75	$328.33
Other		$7,836.90	$156.74
	Total for MAJOR GROUP 87	$24,253.65	$485.07
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$8,784.50	$175.69

		Taxable	Tax Due
Keystone - General *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 89	$8,784.50	$175.69
	Total for DIVISION I	$5,081,558.84	$101,631.21

Keystone - General Recap

A	Agriculture, Forestry, And Fishing	$3,297.30	$65.95
C	Construction	$16,634.87	$332.70
D	Manufacturing	$16,758.70	$335.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$201,898.31	$4,037.96
F	Wholesale Trade	$258,435.90	$5,168.73
G	Retail Trade	$3,800,631.40	$76,012.63
H	Finance, Insurance, And Real Estate	$16,646.93	$332.94
I	Services	$5,081,558.84	$101,631.21
	Other	$679.29	$13.59
	Total for Keystone - General	$9,396,541.54	$187,930.89

Keystone - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

2084 Wines, Brandy, and Brandy Spirits	$119.90	$1.21
Total for MAJOR GROUP 20	$119.90	$1.21
Total for DIVISION D	$119.90	$1.21

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

Other	$272,987.09	$2,729.88
Total for MAJOR GROUP 54	$272,987.09	$2,729.88

MAJOR GROUP: 56 Apparel And Accessory Stores

Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A

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

Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$1,465,881.53	$14,658.81
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,589,309.53	$15,893.09

MAJOR GROUP: 59 Miscellaneous Retail

5932 Used Merchandise Stores	$12,013.42	$120.13
Other	N/A	N/A
Total for MAJOR GROUP 59	$27,543.42	$275.43
Total for DIVISION G	$1,898,154.13	$18,981.54

DIVISION: I Services

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

7011 Hotels and Motels	$3,004,892.49	$30,048.91
Other	N/A	N/A
Total for MAJOR GROUP 70	$3,118,783.25	$31,187.82

MAJOR GROUP: 73 Business Services

Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

7999 Amusement and Recreation Services, NEC	$1,204,896.02	$12,048.96
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,670,720.75	$16,707.21

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

		Taxable	Tax Due
Keystone - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
	Total for DIVISION I	$4,799,423.21	$47,994.22

Keystone - Gross Receipts Recap

D	Manufacturing	$119.90	$1.21
G	Retail Trade	$1,898,154.13	$18,981.54
I	Services	$4,799,423.21	$47,994.22
	Total for Keystone - Gross Receipts	$6,697,697.24	$66,976.97

Keystone Recap

A	Agriculture, Forestry, And Fishing	$65.95
C	Construction	$332.70
D	Manufacturing	$336.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,037.96
F	Wholesale Trade	$5,168.73
G	Retail Trade	$94,994.17
H	Finance, Insurance, And Real Estate	$332.94
I	Services	$149,625.43
	Other	$13.59
	Total for Keystone	$254,907.86

ITEMS OF NOTE:

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

Kimball - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$8,431.86	$168.64
Other	N/A	N/A
Total for MAJOR GROUP 07	$55,660.70	$1,113.22
Total for DIVISION A	$65,059.03	$1,301.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$9,544.47	$190.89
Total for MAJOR GROUP 17	$9,544.47	$190.89
Total for DIVISION C	$10,453.28	$209.07
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$939.30	$18.79
Other	$667.69	$13.35
Total for MAJOR GROUP 20	$1,606.99	$32.14
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$999.63	$19.99
2721 Periodicals: Publishing, or Publishing and Printing	$296.17	$5.93
2741 Miscellaneous Publishing	$215.68	$4.31
2752 Commercial Printing, Lithographic	$289.14	$5.78
2754 Commercial Printing, Gravure	$94.21	$1.88
2759 Commercial Printing, NEC	$1,153.76	$23.08
Other	$82.50	$1.65
Total for MAJOR GROUP 27	$3,131.09	$62.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$826.00	$16.52
Total for MAJOR GROUP 36	$826.00	$16.52
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$58,824.46	$1,176.50
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$46,491.45	$929.82
Total for MAJOR GROUP 42	$46,491.45	$929.82
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,116.60	$462.33
4813 Telephone Communications, Except Radiotelephone	$52,783.73	$1,055.68
4841 Cable and Other Pay Television Services	$10,847.50	$216.95
4899 Communications Services, NEC	$1,212.38	$24.25
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,077.21	$1,761.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$67,139.23	$1,342.78
Total for MAJOR GROUP 49	$67,139.23	$1,342.78
Total for DIVISION E	$203,800.87	$4,076.01
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,080.58	$41.62
5044 Office Equipment	$3,311.09	$66.22
5045 Computers and Computer Peripheral Equipment and Software	$6,878.53	$137.57
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$103,930.67	$2,078.61
5064 Electrical Appliances, Television and Radio Sets	$410.65	$8.21
5074 Plumbing and Heating Equipment and Supplies	$9,512.15	$190.24
5084 Industrial Machinery and Equipment	$2,208.50	$44.17
5085 Industrial Supplies	$7,844.37	$156.89
5092 Toys and Hobby Goods and Supplies	$653.99	$13.08
Other	$3,802.13	$76.05

Kimball - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$140,632.66	$2,812.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,558.24	$51.16
5136 Men's and Boys' Clothing and Furnishings	$909.94	$18.20
5137 Women's, Children's, and Infants' Clothing and Accessories	$467.48	$9.35
5141 Groceries, General Line	$22,520.77	$450.42
5142 Packaged Frozen Foods	$1,151.50	$23.03
Other	$6,201.30	$124.04
Total for MAJOR GROUP 51	$33,809.23	$676.20
Total for DIVISION F	$174,441.89	$3,488.86

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,888.36	$217.77
5251 Hardware Stores	$2,126.76	$42.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$13,526.89	$270.55
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,205.47	$264.11
5399 Miscellaneous General Merchandise Stores	$67,642.38	$1,352.85
Other	N/A	N/A
Total for MAJOR GROUP 53	$80,803.85	$1,616.08
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$826.50	$16.53
Other	$102,901.78	$2,058.04
Total for MAJOR GROUP 54	$103,728.28	$2,074.57
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,445.50	$108.91
Other	$556,015.27	$11,120.31
Total for MAJOR GROUP 55	$561,460.77	$11,229.22
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$741.00	$14.82
5632 Women's Accessory and Specialty Stores	$524.40	$10.49
5651 Family Clothing Stores	$1,614.91	$32.30
5661 Shoe Stores	$878.56	$17.57
5699 Miscellaneous Apparel and Accessory Stores	$2,005.00	$40.10
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,137.37	$122.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$385.00	$7.70
5731 Radio, Television, and Consumer Electronics Stores	$949.44	$18.99
5734 Computer and Computer Software Stores	$476.10	$9.52
Other	$1,625.27	$32.50
Total for MAJOR GROUP 57	$3,435.81	$68.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$232,713.77	$4,654.28
5813 Drinking Places	$53,032.97	$1,060.66
Total for MAJOR GROUP 58	$285,746.74	$5,714.94
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,837.77	$116.76
5942 Book Stores	$604.80	$12.10
5961 Catalog and Mail-Order Houses	$148,370.82	$2,967.45
5963 Direct Selling Establishments	$3,065.91	$61.32
5999 Miscellaneous Retail Stores, NEC	$107,637.52	$2,152.76
Other	$22,197.54	$443.95
Total for MAJOR GROUP 59	$287,714.36	$5,754.34
Total for DIVISION G	$1,342,554.07	$26,851.16

Kimball - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$13,210.72	$264.22
Total for MAJOR GROUP 65	$13,210.72	$264.22
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,650.72	$293.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$17,986.40	$359.73
Other	N/A	N/A
Total for MAJOR GROUP 70	$19,972.88	$399.46
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$13,767.78	$275.35
7299 Miscellaneous Personal Services, NEC	$130.42	$2.61
Other	$1,551.20	$31.03
Total for MAJOR GROUP 72	$15,449.40	$308.99
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$227.97	$4.56
7342 Disinfecting and Pest Control Services	$975.78	$19.52
7359 Equipment Rental and Leasing, NEC	$3,140.89	$62.81
7371 Computer Programming Services	$1,447.00	$28.94
7372 Prepackaged Software	$8,653.23	$173.06
7374 Computer Processing and Data Preparation and Processing Services	$656.60	$13.13
7379 Computer Related Services, NEC	$2,091.03	$41.83
7389 Miscellaneous Business Services	$6,174.49	$123.49
Other	$26,911.98	$538.25
Total for MAJOR GROUP 73	$50,278.97	$1,005.59
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$381,520.60	$7,630.41
Other	$137,543.00	$2,750.86
Total for MAJOR GROUP 75	$519,063.60	$10,381.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,205.78	$24.12
Total for MAJOR GROUP 79	$1,205.78	$24.12
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Kimball - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$5,162.04	$103.24
	Total for MAJOR GROUP 86	$5,162.04	$103.24
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$37,460.63	$749.21
8721 Accounting, Auditing, and Bookkeeping Services		$2,391.26	$47.83
8741 Management Services		$5,835.00	$116.70
8742 Management Consulting Services		$4,171.20	$83.42
Other		$20,188.95	$403.77
	Total for MAJOR GROUP 87	$70,047.04	$1,400.93
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$698,154.98	$13,963.10

Kimball - General Recap

A	Agriculture, Forestry, And Fishing	$65,059.03	$1,301.19
C	Construction	$10,453.28	$209.07
D	Manufacturing	$58,824.46	$1,176.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$203,800.87	$4,076.01
F	Wholesale Trade	$174,441.89	$3,488.86
G	Retail Trade	$1,342,554.07	$26,851.16
H	Finance, Insurance, And Real Estate	$14,650.72	$293.02
I	Services	$698,154.98	$13,963.10
	Total for Kimball - General	$2,567,939.30	$51,358.91

Kimball - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$72,850.99	$728.51
Other		N/A	N/A
	Total for MAJOR GROUP 58	$129,487.87	$1,294.88
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$19,844.19	$198.44
	Total for MAJOR GROUP 59	$19,844.19	$198.44
	Total for DIVISION G	$355,575.10	$3,555.75

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$17,695.42	$176.95
Other		N/A	N/A
	Total for MAJOR GROUP 70	$19,681.90	$196.81

Kimball - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$19,845.10	$198.44

Kimball - Gross Receipts Recap

G	Retail Trade	$355,575.10	$3,555.75
I	Services	$19,845.10	$198.44
	Other	$520.00	$5.20
	Total for Kimball - Gross Receipts	$375,940.20	$3,759.39

Kimball Recap

A	Agriculture, Forestry, And Fishing	$1,301.19
C	Construction	$209.07
D	Manufacturing	$1,176.50
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,076.01
F	Wholesale Trade	$3,488.86
G	Retail Trade	$30,406.91
H	Finance, Insurance, And Real Estate	$293.02
I	Services	$14,161.54
	Other	$5.20
	Total for Kimball	$55,118.30

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

Kranzburg - General

		Taxable	Tax Due
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
1711	Plumbing, Heating, and Air-Conditioning	$45,550.23	$911.01
Other		N/A	N/A
	Total for MAJOR GROUP 17	$60,373.23	$1,207.47
	Total for DIVISION C	$60,870.87	$1,217.42
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2754	Commercial Printing, Gravure	$16.44	$0.33
2759	Commercial Printing, NEC	$206.71	$4.13
Other		$664.00	$13.28
	Total for MAJOR GROUP 27	$887.15	$17.74
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,088.34	$201.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$2,200.50	$44.01
4813	Telephone Communications, Except Radiotelephone	$3,915.32	$78.31
4841	Cable and Other Pay Television Services	$2,870.95	$57.42
4899	Communications Services, NEC	$241.14	$4.82
	Total for MAJOR GROUP 48	$9,227.91	$184.56
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$24,627.62	$492.55
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$3,627.67	$72.56
	Total for MAJOR GROUP 50	$3,627.67	$72.56
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
Other		$1,389.08	$27.78
	Total for MAJOR GROUP 51	$1,389.08	$27.78
	Total for DIVISION F	$5,016.75	$100.34
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Kranzburg - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,015.11	$20.30
5399 Miscellaneous General Merchandise Stores	$396.76	$7.94
Total for MAJOR GROUP 53	$1,411.87	$28.24
MAJOR GROUP: 54 Food Stores		
Other	$2,026.07	$40.53
Total for MAJOR GROUP 54	$2,026.07	$40.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$143.00	$2.86
Other	$799.45	$15.99
Total for MAJOR GROUP 56	$942.45	$18.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$469.45	$9.39
Total for MAJOR GROUP 57	$469.45	$9.39
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$101,913.80	$2,038.28
Total for MAJOR GROUP 58	$101,913.80	$2,038.28
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,813.38	$696.27
5963 Direct Selling Establishments	$899.80	$18.00
5999 Miscellaneous Retail Stores, NEC	$42,478.97	$849.57
Other	$1,502.37	$30.05
Total for MAJOR GROUP 59	$79,694.52	$1,593.89
Total for DIVISION G	$186,904.16	$3,738.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$2,090.87	$41.82
Total for MAJOR GROUP 72	$2,090.87	$41.82
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$3.30	$0.07
7371 Computer Programming Services	$621.74	$12.43
7372 Prepackaged Software	$69.00	$1.38
7374 Computer Processing and Data Preparation and Processing Services	$137.98	$2.76
7379 Computer Related Services, NEC	$381.00	$7.62
7389 Miscellaneous Business Services	$1,957.05	$39.14
Other	$1,448.01	$28.96
Total for MAJOR GROUP 73	$4,618.08	$92.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Kranzburg - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$339.50	$6.79
		Total for MAJOR GROUP 87	$339.50	$6.79
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$108,073.02	$2,161.46

Kranzburg - General Recap

		Taxable	Tax Due
C	Construction	$60,870.87	$1,217.42
D	Manufacturing	$10,088.34	$201.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$24,627.62	$492.55
F	Wholesale Trade	$5,016.75	$100.34
G	Retail Trade	$186,904.16	$3,738.10
I	Services	$108,073.02	$2,161.46
	Other	$96.00	$1.92
	Total for Kranzburg - General	$395,676.76	$7,913.55

Kranzburg Recap

		Tax Due
C	Construction	$1,217.42
D	Manufacturing	$201.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$492.55
F	Wholesale Trade	$100.34
G	Retail Trade	$3,738.10
I	Services	$2,161.46
	Other	$1.92
	Total for Kranzburg	$7,913.55

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

La Bolt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$95.02	$0.95
Other	$145.00	$1.45
Total for MAJOR GROUP 27	$240.02	$2.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$376.02	$3.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$859.00	$8.59
4813 Telephone Communications, Except Radiotelephone	$2,552.00	$25.52
4841 Cable and Other Pay Television Services	$1,242.00	$12.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$4,664.00	$46.64
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$13,665.70	$136.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,694.38	$36.94
Total for MAJOR GROUP 50	$3,694.38	$36.94
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$22,028.24	$220.28
Total for MAJOR GROUP 51	$22,028.24	$220.28
Total for DIVISION F	$25,722.62	$257.22
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$536.00	$5.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$863.00	$8.63
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$246.00	$2.46
Total for MAJOR GROUP 56	$246.00	$2.46
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,898.55	$118.98

La Bolt - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5963 Direct Selling Establishments		$108.00	$1.08
5999 Miscellaneous Retail Stores, NEC		$7,227.00	$72.27
Other		N/A	N/A
	Total for MAJOR GROUP 59	$19,996.36	$199.96
	Total for DIVISION G	$21,675.31	$216.75
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7379 Computer Related Services, NEC		$5,947.36	$59.47
Other		$24,299.26	$243.00
	Total for MAJOR GROUP 73	$30,246.62	$302.47
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,608.49	$16.08
	Total for MAJOR GROUP 87	$1,608.49	$16.08
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$34,696.11	$346.96

La Bolt - General Recap

D	Manufacturing	$376.02	$3.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,665.70	$136.66
F	Wholesale Trade	$25,722.62	$257.22
G	Retail Trade	$21,675.31	$216.75
I	Services	$34,696.11	$346.96
	Other	$1,134.44	$11.34
	Total for La Bolt - General	$97,270.20	$972.69

La Bolt Recap

D	Manufacturing	$3.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$136.66
F	Wholesale Trade	$257.22
G	Retail Trade	$216.75
I	Services	$346.96
	Other	$11.34
	Total for La Bolt	$972.69

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

Returns Filed: July 2025

	Taxable	Tax Due

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

Lake Andes - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,468.52	$69.37
Other	$22,469.14	$449.38
Total for MAJOR GROUP 07	$25,937.66	$518.75
Total for DIVISION A	$25,937.66	$518.75
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,358.10	$127.16
Other	$24,799.64	$496.00
Total for MAJOR GROUP 17	$31,157.74	$623.16
Total for DIVISION C	$31,182.74	$623.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,331.55	$26.63
Total for MAJOR GROUP 20	$1,331.55	$26.63
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$787.34	$15.74
2731 Books: Publishing, or Publishing and Printing	$1,166.96	$23.34
2754 Commercial Printing, Gravure	$160.82	$3.22
2759 Commercial Printing, NEC	$117.43	$2.35
Other	$72.19	$1.44
Total for MAJOR GROUP 27	$2,304.74	$46.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,680.00	$33.60
Total for MAJOR GROUP 28	$1,680.00	$33.60
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A

Lake Andes - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$27,188.62	$543.77
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,972.00	$379.44
4813 Telephone Communications, Except Radiotelephone	$15,610.02	$312.24
4841 Cable and Other Pay Television Services	$14,227.77	$284.56
4899 Communications Services, NEC	$1,574.86	$31.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$50,440.60	$1,008.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$71,219.31	$1,424.38
Total for MAJOR GROUP 49	$71,219.31	$1,424.38
Total for DIVISION E	$129,746.35	$2,594.97
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,263.34	$125.27
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$511,842.94	$10,236.86
5084 Industrial Machinery and Equipment	$7,779.08	$155.57
5091 Sporting and Recreational Goods and Supplies	$581.16	$11.62
Other	$25,694.47	$513.88
Total for MAJOR GROUP 50	$552,160.99	$11,043.20
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,072.82	$21.46
5199 Nondurable Goods, NEC	$631.91	$12.64
Other	$20,411.71	$408.25
Total for MAJOR GROUP 51	$22,116.44	$442.35
Total for DIVISION F	$574,277.43	$11,485.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$118,649.02	$2,372.98
Other	$1,173.91	$23.48
Total for MAJOR GROUP 52	$119,822.93	$2,396.46
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,387.95	$227.76
5331 Variety Stores	$185,430.34	$3,708.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$196,905.29	$3,938.10
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$459,734.12	$9,194.68
Other	$3,401.27	$68.03
Total for MAJOR GROUP 54	$463,135.39	$9,262.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$289.35	$5.79

Lake Andes - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$289.35	$5.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,355.00	$27.10
5651 Family Clothing Stores	$1,444.34	$28.89
5661 Shoe Stores	$222.00	$4.44
5699 Miscellaneous Apparel and Accessory Stores	$661.00	$13.22
Other	$465.50	$9.31
Total for MAJOR GROUP 56	$4,147.84	$82.96
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$1,723.57	$34.47
5731 Radio, Television, and Consumer Electronics Stores	$153.00	$3.06
5734 Computer and Computer Software Stores	$2,986.70	$59.73
Other	($8,181.43)	($163.63)
Total for MAJOR GROUP 57	($3,318.16)	($66.37)
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,693.82	$73.88
5961 Catalog and Mail-Order Houses	$128,975.85	$2,579.53
5963 Direct Selling Establishments	$2,911.10	$58.22
5999 Miscellaneous Retail Stores, NEC	$1,140,296.58	$22,805.91
Other	$1,011.70	$20.22
Total for MAJOR GROUP 59	$1,276,889.05	$25,537.76
Total for DIVISION G	$2,058,033.24	$41,160.64

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$29,078.75	$581.58
Total for MAJOR GROUP 65	$29,078.75	$581.58
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$34,440.74	$688.82

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$19,549.38	$390.99
Total for MAJOR GROUP 70	$19,549.38	$390.99
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$428.90	$8.58
Other	$5,704.25	$114.09
Total for MAJOR GROUP 72	$6,133.15	$122.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,323.20	$26.46
7359 Equipment Rental and Leasing, NEC	$5,617.23	$112.35
7371 Computer Programming Services	$13,625.73	$272.51
7372 Prepackaged Software	$17,414.16	$348.28

Lake Andes - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	($1,756.40)	($35.13)
7379	Computer Related Services, NEC	$1,780.58	$35.61
7382	Security Systems Services	$196.62	$3.93
7389	Miscellaneous Business Services	$1,782.32	$35.64
Other		$4,493.92	$89.88
	Total for MAJOR GROUP 73	$44,477.36	$889.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$2,157.12	$43.14
	Total for MAJOR GROUP 75	$2,157.12	$43.14
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999	Amusement and Recreation Services, NEC	$44,633.49	$892.67
Other		$16,909.71	$338.20
	Total for MAJOR GROUP 79	$61,543.20	$1,230.87
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$53,207.52	$1,064.15
	Total for MAJOR GROUP 81	$53,207.52	$1,064.15
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$781.41	$15.63
Other		N/A	N/A
	Total for MAJOR GROUP 86	$866.27	$17.33
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$388.32	$7.77
Other		$113,828.62	$2,276.57
	Total for MAJOR GROUP 87	$114,216.94	$2,284.34
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$9,513.52	$190.27
	Total for MAJOR GROUP 89	$9,513.52	$190.27
	Total for DIVISION I	$315,414.80	$6,308.30

Lake Andes - General Recap

A	Agriculture, Forestry, And Fishing	$25,937.66	$518.75
C	Construction	$31,182.74	$623.66
D	Manufacturing	$27,188.62	$543.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,746.35	$2,594.97
F	Wholesale Trade	$574,277.43	$11,485.55
G	Retail Trade	$2,058,033.24	$41,160.64
H	Finance, Insurance, And Real Estate	$34,440.74	$688.82
I	Services	$315,414.80	$6,308.30
	Total for Lake Andes - General	$3,196,221.58	$63,924.46

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

Returns Filed: July 2025

Lake Andes Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$518.75
C	Construction		$623.66
D	Manufacturing		$543.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,594.97
F	Wholesale Trade		$11,485.55
G	Retail Trade		$41,160.64
H	Finance, Insurance, And Real Estate		$688.82
I	Services		$6,308.30
	Total for Lake Andes		$63,924.46

ITEMS OF NOTE:

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

Lake City - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$2,110.00	$42.20
	Total for MAJOR GROUP 07	$2,110.00	$42.20
	Total for DIVISION A	$2,110.00	$42.20
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$270.93	$5.42
2754 Commercial Printing, Gravure		$19.31	$0.39
2759 Commercial Printing, NEC		$161.08	$3.22
Other		N/A	N/A
	Total for MAJOR GROUP 27	$476.08	$9.53
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$1,158.88	$23.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$1,606.00	$32.12
4813 Telephone Communications, Except Radiotelephone		$2,597.92	$51.96
4841 Cable and Other Pay Television Services		$4,694.00	$93.88
4899 Communications Services, NEC		$189.85	$3.80
	Total for MAJOR GROUP 48	$9,087.77	$181.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A

Lake City - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$12,702.57	$254.06
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,466.51	$29.33
Total for MAJOR GROUP 50	$1,466.51	$29.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$708.34	$14.17
Total for MAJOR GROUP 51	$708.34	$14.17
Total for DIVISION F	$2,174.85	$43.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,507.45	$90.15
Total for MAJOR GROUP 52	$4,507.45	$90.15
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,514.06	$70.28
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,537.56	$70.75
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$870.00	$17.40
5661 Shoe Stores	$132.50	$2.65
Other	$630.94	$12.62
Total for MAJOR GROUP 56	$1,633.44	$32.67
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$3,904.22	$78.09
Other	$837.77	$16.76
Total for MAJOR GROUP 57	$4,741.99	$94.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$1,454.50	$29.09
Total for MAJOR GROUP 58	$1,454.50	$29.09
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$32,869.74	$657.39
5999 Miscellaneous Retail Stores, NEC	$3,832.08	$76.64
Other	$63,926.16	$1,278.53
Total for MAJOR GROUP 59	$100,627.98	$2,012.56
Total for DIVISION G	$117,672.28	$2,353.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$5,553.00	$111.06
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$422.50	$8.45

Lake City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$422.50	$8.45
MAJOR GROUP: 73	Business Services		
7372	Prepackaged Software	$639.54	$12.79
7389	Miscellaneous Business Services	$692.00	$13.84
Other		$3,195.16	$63.90
	Total for MAJOR GROUP 73	$4,526.70	$90.53
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$93.00	$1.86
	Total for MAJOR GROUP 87	$93.00	$1.86
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$13,963.74	$238.25

Lake City - General Recap

A	Agriculture, Forestry, And Fishing	$2,110.00	$42.20
D	Manufacturing	$1,158.88	$23.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$12,702.57	$254.06
F	Wholesale Trade	$2,174.85	$43.50
G	Retail Trade	$117,672.28	$2,353.46
H	Finance, Insurance, And Real Estate	$5,553.00	$111.06
I	Services	$13,963.74	$238.25
	Other	$95.00	$1.90
	Total for Lake City - General	$155,430.32	$3,067.62

Lake City Recap

A	Agriculture, Forestry, And Fishing	$42.20
D	Manufacturing	$23.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$254.06
F	Wholesale Trade	$43.50
G	Retail Trade	$2,353.46
H	Finance, Insurance, And Real Estate	$111.06
I	Services	$238.25
	Other	$1.90
	Total for Lake City	$3,067.62

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

Returns Filed: July 2025

Taxable	Tax Due

ITEMS OF NOTE:

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

Lake Norden - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$44,057.66	$881.15
Other	N/A	N/A
Total for MAJOR GROUP 07	$47,688.92	$953.78
Total for DIVISION A	$47,688.92	$953.78
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$11,782.52	$235.65
1731 Electrical Work	$31,171.39	$623.43
Other	$11,081.22	$221.62
Total for MAJOR GROUP 17	$54,035.13	$1,080.70
Total for DIVISION C	$89,601.24	$1,792.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$443,394.84	$8,867.90
Total for MAJOR GROUP 20	$443,394.84	$8,867.90
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$429.50	$8.59
Total for MAJOR GROUP 23	$429.50	$8.59
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,098.08	$21.97
2741 Miscellaneous Publishing	$498.00	$9.96
2752 Commercial Printing, Lithographic	$657.00	$13.14
2754 Commercial Printing, Gravure	$128.13	$2.56
2759 Commercial Printing, NEC	$440.94	$8.82
Other	$1,126.51	$22.53
Total for MAJOR GROUP 27	$3,948.66	$78.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$82,724.78	$1,654.50
Total for MAJOR GROUP 28	$82,724.78	$1,654.50
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$13,441.15	$268.82
Total for MAJOR GROUP 32	$13,441.15	$268.82
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$143,137.86	$2,862.76
Total for MAJOR GROUP 35	$143,137.86	$2,862.76
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$719.68	$14.39
Total for MAJOR GROUP 36	$719.68	$14.39
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$55,356.23	$1,107.12
Total for MAJOR GROUP 38	$55,356.23	$1,107.12
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$7,280.61	$145.61
Total for MAJOR GROUP 39	$7,280.61	$145.61
Total for DIVISION D	$809,543.43	$16,190.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$15,727.86	$314.56
Total for MAJOR GROUP 42	$15,727.86	$314.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,921.00	$218.42
4813 Telephone Communications, Except Radiotelephone	$29,830.33	$596.60
4841 Cable and Other Pay Television Services	$11,824.69	$236.49
4899 Communications Services, NEC	$769.34	$15.39
Other	N/A	N/A
Total for MAJOR GROUP 48	$53,394.36	$1,067.88
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$675,270.14	$13,505.40
Total for MAJOR GROUP 49	$675,270.14	$13,505.40
Total for DIVISION E	$747,028.36	$14,940.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$148.47	$2.97
5044 Office Equipment	$2,287.81	$45.75
5045 Computers and Computer Peripheral Equipment and Software	$2,512.02	$50.24
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,871.50	$97.43
5049 Professional Equipment and Supplies, NEC	$5,739.51	$114.78
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$137,933.28	$2,758.67
5074 Plumbing and Heating Equipment and Supplies	$51,611.59	$1,032.23
5084 Industrial Machinery and Equipment	$652,444.94	$13,048.90
5091 Sporting and Recreational Goods and Supplies	$1,113.58	$22.27
5092 Toys and Hobby Goods and Supplies	$1,129.00	$22.58
5099 Durable Goods, NEC	$6,796.00	$135.92
Other	$21,917.85	$438.35
Total for MAJOR GROUP 50	$888,505.55	$17,770.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,310.50	$26.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$555.87	$11.12
5142 Packaged Frozen Foods	$631.50	$12.63

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$2,067.24	$41.34
Other	$569,457.13	$11,389.14
Total for MAJOR GROUP 51	$574,022.24	$11,480.44
Total for DIVISION F	$1,462,527.79	$29,250.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$379,468.62	$7,589.38
5251 Hardware Stores	$42,357.49	$847.15
Other	N/A	N/A
Total for MAJOR GROUP 52	$423,105.61	$8,462.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,603.69	$272.07
5399 Miscellaneous General Merchandise Stores	$8,815.17	$176.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$39,446.76	$788.94
MAJOR GROUP: 54 Food Stores		
Other	$175,560.48	$3,511.21
Total for MAJOR GROUP 54	$175,560.48	$3,511.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$9,957.51	$199.14
Total for MAJOR GROUP 55	$9,957.51	$199.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$537.95	$10.76
5621 Women's Clothing Stores	$1,239.00	$24.78
5651 Family Clothing Stores	$3,483.66	$69.67
5661 Shoe Stores	$859.56	$17.19
5699 Miscellaneous Apparel and Accessory Stores	$34,261.11	$685.22
Other	$399.00	$7.98
Total for MAJOR GROUP 56	$40,780.28	$815.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$9,909.90	$198.20
5722 Household Appliance Stores	$37,479.71	$749.59
5734 Computer and Computer Software Stores	$33,088.00	$661.76
Other	$23,254.60	$465.10
Total for MAJOR GROUP 57	$103,732.21	$2,074.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$95,109.22	$1,902.18
Total for MAJOR GROUP 58	$95,109.22	$1,902.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$21,794.76	$435.89
5943 Stationery Stores	$2,197.65	$43.95
5961 Catalog and Mail-Order Houses	$231,214.14	$4,624.27
5963 Direct Selling Establishments	$9,260.18	$185.21
5999 Miscellaneous Retail Stores, NEC	$250,621.96	$5,012.44
Other	$33,825.68	$676.52
Total for MAJOR GROUP 59	$548,914.37	$10,978.28
Total for DIVISION G	$1,436,606.44	$28,732.12
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$2,558.00	$51.16
Total for MAJOR GROUP 61	$2,558.00	$51.16
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Lake Norden - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6411 Insurance Agents, Brokers, and Service	$455.50	$9.11
Total for MAJOR GROUP 64	$455.50	$9.11
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$75,634.86	$1,512.70
Total for MAJOR GROUP 65	$75,634.86	$1,512.70
Total for DIVISION H	$79,266.36	$1,585.33
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$17,145.34	$342.91
Other	$3,964.63	$79.29
Total for MAJOR GROUP 72	$21,109.97	$422.20
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$24.50	$0.49
7342 Disinfecting and Pest Control Services	$185,152.50	$3,703.05
7349 Building Cleaning and Maintenance Services, NEC	$69,292.50	$1,385.85
7359 Equipment Rental and Leasing, NEC	$11,229.34	$224.59
7371 Computer Programming Services	$2,052.70	$41.05
7372 Prepackaged Software	$17,066.34	$341.33
7374 Computer Processing and Data Preparation and Processing Services	$905.90	$18.12
7379 Computer Related Services, NEC	$11,049.33	$220.99
7382 Security Systems Services	$1,945.00	$38.90
7389 Miscellaneous Business Services	$18,053.25	$361.06
Other	$32,750.09	$655.00
Total for MAJOR GROUP 73	$349,521.45	$6,990.43
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$39,678.14	$793.56
Total for MAJOR GROUP 75	$39,678.14	$793.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$25,051.08	$501.02
Other	$29,757.79	$595.16
Total for MAJOR GROUP 76	$54,808.87	$1,096.18
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$47,453.97	$949.08
Total for MAJOR GROUP 87	$47,453.97	$949.08
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$153,015.52	$3,060.31
Total for MAJOR GROUP 89	$153,015.52	$3,060.31
Total for DIVISION I	$684,073.54	$13,681.47
DIVISION: J Public Administration		
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A
Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs		

		Taxable	Tax Due
Lake Norden - General *continued...*			
DIVISION: J Public Administration *continued...*			
	Other	N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Lake Norden - General Recap

A	Agriculture, Forestry, And Fishing	$47,688.92	$953.78
C	Construction	$89,601.24	$1,792.03
D	Manufacturing	$809,543.43	$16,190.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$747,028.36	$14,940.56
F	Wholesale Trade	$1,462,527.79	$29,250.53
G	Retail Trade	$1,436,606.44	$28,732.12
H	Finance, Insurance, And Real Estate	$79,266.36	$1,585.33
I	Services	$684,073.54	$13,681.47
	Other	$335.30	$6.71
	Total for Lake Norden - General	$5,356,671.38	$107,133.40

Lake Norden Recap

A	Agriculture, Forestry, And Fishing	$953.78
C	Construction	$1,792.03
D	Manufacturing	$16,190.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,940.56
F	Wholesale Trade	$29,250.53
G	Retail Trade	$28,732.12
H	Finance, Insurance, And Real Estate	$1,585.33
I	Services	$13,681.47
	Other	$6.71
	Total for Lake Norden	$107,133.40

ITEMS OF NOTE:

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

Lake Preston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,589.80	$71.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,739.80	$94.80
Total for DIVISION A	$4,739.80	$94.80
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,603.95	$92.08
Total for MAJOR GROUP 17	$4,603.95	$92.08
Total for DIVISION C	$4,800.88	$96.02
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$7,116.21	$142.32
Total for MAJOR GROUP 20	$7,116.21	$142.32
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,168.00	$23.36
2752 Commercial Printing, Lithographic	$481.68	$9.63
2754 Commercial Printing, Gravure	$50.66	$1.01
2759 Commercial Printing, NEC	$435.34	$8.71
Other	$513.24	$10.26
Total for MAJOR GROUP 27	$2,648.92	$52.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$126.50	$2.53
Total for MAJOR GROUP 28	$126.50	$2.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$26,768.78	$535.38
Total for MAJOR GROUP 32	$26,768.78	$535.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,052.65	$21.05
Total for MAJOR GROUP 36	$1,052.65	$21.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,403.41	$1,108.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,538.54	$190.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,974.04	$539.48
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,467.00	$329.34
4813 Telephone Communications, Except Radiotelephone	$2,801.39	$56.03
4841 Cable and Other Pay Television Services	$16,896.23	$337.92
4899 Communications Services, NEC	$2,928.40	$58.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,134.52	$782.69
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$129,358.57	$2,587.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$782.14	$15.64
5045 Computers and Computer Peripheral Equipment and Software	$767.21	$15.34
5074 Plumbing and Heating Equipment and Supplies	$42,259.92	$845.20
5085 Industrial Supplies	$1,798.21	$35.97
5091 Sporting and Recreational Goods and Supplies	$764.00	$15.28
5099 Durable Goods, NEC	$740.30	$14.81
Other	$14,591.88	$291.85
Total for MAJOR GROUP 50	$61,703.66	$1,234.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,514.85	$30.30
5141 Groceries, General Line	$95,988.85	$1,919.77
5142 Packaged Frozen Foods	$356.06	$7.12
Other	$109,560.88	$2,191.22
Total for MAJOR GROUP 51	$207,420.64	$4,148.41
Total for DIVISION F	$269,124.30	$5,382.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,790.17	$955.81
Other	$40,620.00	$812.40
Total for MAJOR GROUP 52	$88,410.17	$1,768.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,463.71	$209.27
5399 Miscellaneous General Merchandise Stores	$7,858.40	$157.17
Total for MAJOR GROUP 53	$18,322.11	$366.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,965.88	$39.32
Other	$232.54	$4.65
Total for MAJOR GROUP 54	$2,198.42	$43.97

Lake Preston - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,037.49	$100.76
Other	N/A	N/A
Total for MAJOR GROUP 55	$45,698.50	$913.99
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$836.00	$16.72
5651 Family Clothing Stores	$3,189.50	$63.79
Other	$835.44	$16.71
Total for MAJOR GROUP 56	$4,860.94	$97.22
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5722 Household Appliance Stores	$554.84	$11.10
Other	$5,488.37	$109.77
Total for MAJOR GROUP 57	$6,043.21	$120.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,102.04	$842.05
Other	N/A	N/A
Total for MAJOR GROUP 58	$49,879.83	$997.61
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$145,215.66	$2,904.33
5963 Direct Selling Establishments	$1,959.41	$39.19
5999 Miscellaneous Retail Stores, NEC	$6,151.69	$123.04
Other	$15,137.14	$302.74
Total for MAJOR GROUP 59	$168,463.90	$3,369.30
Total for DIVISION G	$383,877.08	$7,677.61
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$22,502.50	$450.05
Total for MAJOR GROUP 65	$22,502.50	$450.05
Total for DIVISION H	$23,375.50	$467.51
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,976.72	$79.53
Other	$6,810.01	$136.19
Total for MAJOR GROUP 72	$10,786.73	$215.72
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,092.00	$21.84
7359 Equipment Rental and Leasing, NEC	$14,469.76	$289.40
7372 Prepackaged Software	$6,978.79	$139.58
7374 Computer Processing and Data Preparation and Processing Services	$150.13	$3.00
7379 Computer Related Services, NEC	$10,428.55	$208.57
7389 Miscellaneous Business Services	$26,170.93	$523.42
Other	$42,081.39	$841.63
Total for MAJOR GROUP 73	$101,371.55	$2,027.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$6,932.29	$138.65
Total for MAJOR GROUP 75	$6,932.29	$138.65

Lake Preston - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$4,545.03	$90.90
	Total for MAJOR GROUP 76	$4,545.03	$90.90
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,247.63	$24.95
	Total for MAJOR GROUP 79	$1,247.63	$24.95
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$19.22	$0.38
	Total for MAJOR GROUP 86	$19.22	$0.38
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$1,052.58	$21.05
8734	Testing Laboratories	$2,907.04	$58.14
Other		$5,746.70	$114.93
	Total for MAJOR GROUP 87	$9,706.32	$194.12
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$7,322.50	$146.45
	Total for MAJOR GROUP 89	$7,322.50	$146.45
	Total for DIVISION I	$148,431.57	$2,968.62

Lake Preston - General Recap

A	Agriculture, Forestry, And Fishing	$4,739.80	$94.80
C	Construction	$4,800.88	$96.02
D	Manufacturing	$55,403.41	$1,108.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129,358.57	$2,587.17
F	Wholesale Trade	$269,124.30	$5,382.50
G	Retail Trade	$383,877.08	$7,677.61
H	Finance, Insurance, And Real Estate	$23,375.50	$467.51
I	Services	$148,431.57	$2,968.62
	Other	$595.00	$11.90
	Total for Lake Preston - General	$1,019,706.11	$20,394.18

Lake Preston Recap

A	Agriculture, Forestry, And Fishing	$94.80
C	Construction	$96.02
D	Manufacturing	$1,108.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,587.17
F	Wholesale Trade	$5,382.50
G	Retail Trade	$7,677.61
H	Finance, Insurance, And Real Estate	$467.51
I	Services	$2,968.62
	Other	$11.90
	Total for Lake Preston	$20,394.18

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lane - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$7.21	$0.15
Total for MAJOR GROUP 27	$7.21	$0.15
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$364.85	$7.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$381.00	$7.62
4841 Cable and Other Pay Television Services	$216.00	$4.32
Other	$1,844.70	$36.89
Total for MAJOR GROUP 48	$2,441.70	$48.83
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,460.72	$169.21
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$5,074.75	$101.49
Other	N/A	N/A
Total for MAJOR GROUP 59	$5,124.75	$102.49
Total for DIVISION G	$13,613.30	$272.26
DIVISION: I Services		

Lane - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$160.55	$3.21
		Total for MAJOR GROUP 73	$160.55	$3.21
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$1,759.00	$35.18

Lane - General Recap

		Taxable	Tax Due
D	Manufacturing	$364.85	$7.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,460.72	$169.21
G	Retail Trade	$13,613.30	$272.26
I	Services	$1,759.00	$35.18
	Other	$198.28	$3.97
	Total for Lane - General	$24,396.15	$487.92

Lane Recap

		Tax Due
D	Manufacturing	$7.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$169.21
G	Retail Trade	$272.26
I	Services	$35.18
	Other	$3.97
	Total for Lane	$487.92

ITEMS OF NOTE:

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

Langford - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$771.99	$15.44
	Total for MAJOR GROUP 07	$771.99	$15.44
	Total for DIVISION A	$771.99	$15.44
DIVISION: B Mining			
MAJOR GROUP: 14	Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,594.16	$71.88
	Total for MAJOR GROUP 17	$3,594.16	$71.88
	Total for DIVISION C	$3,624.16	$72.48
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,833.95	$36.68
	Total for MAJOR GROUP 20	$1,833.95	$36.68
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$268.39	$5.37
	Total for MAJOR GROUP 23	$268.39	$5.37
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$802.50	$16.05
2741	Miscellaneous Publishing	$113.47	$2.27
2754	Commercial Printing, Gravure	$39.05	$0.78
2759	Commercial Printing, NEC	$941.88	$18.84
Other		$142.98	$2.86
	Total for MAJOR GROUP 27	$2,039.88	$40.80
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$6,687.72	$133.76

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,130.00	$102.60
4813 Telephone Communications, Except Radiotelephone	$14,131.54	$282.63
4841 Cable and Other Pay Television Services	$4,721.50	$94.43
4899 Communications Services, NEC	$23.49	$0.47
Total for MAJOR GROUP 48	$24,006.53	$480.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$48,208.69	$964.17
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$412.15	$8.24
5045 Computers and Computer Peripheral Equipment and Software	$2,026.88	$40.54
5099 Durable Goods, NEC	$631.00	$12.62
Other	$5,387.74	$107.75
Total for MAJOR GROUP 50	$8,457.77	$169.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$617.50	$12.35
5142 Packaged Frozen Foods	$532.73	$10.65
Other	$74,237.43	$1,484.74
Total for MAJOR GROUP 51	$75,387.66	$1,507.74
Total for DIVISION F	$83,845.43	$1,676.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,608.28	$772.17
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,710.28	$774.21
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,190.34	$103.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,466.84	$109.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$625.74	$12.51
Other	N/A	N/A
Total for MAJOR GROUP 54	$760.90	$15.21
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$875.50	$17.51
5621 Women's Clothing Stores	$1,078.31	$21.56
5651 Family Clothing Stores	$828.11	$16.56
5699 Miscellaneous Apparel and Accessory Stores	$502.50	$10.05
Other	$986.00	$19.72
Total for MAJOR GROUP 56	$4,270.42	$85.40
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,456.43	$69.13
Total for MAJOR GROUP 57	$3,456.43	$69.13

Langford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$838.45	$16.77
5961 Catalog and Mail-Order Houses	$51,623.36	$1,032.49
5963 Direct Selling Establishments	$2,210.81	$44.21
5999 Miscellaneous Retail Stores, NEC	$17,976.06	$359.53
Other	$1,813.52	$36.27
Total for MAJOR GROUP 59	$74,462.20	$1,489.27
Total for DIVISION G	$234,964.36	$4,699.31
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$138.75	$2.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$3,814.24	$76.28
Total for MAJOR GROUP 72	$3,814.24	$76.28
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$308.50	$6.17
7372 Prepackaged Software	$2,424.51	$48.49
7374 Computer Processing and Data Preparation and Processing Services	$133.21	$2.66
7389 Miscellaneous Business Services	$98.11	$1.96
Other	$4,632.68	$92.66
Total for MAJOR GROUP 73	$7,597.01	$151.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,886.08	$137.72
Total for MAJOR GROUP 87	$6,886.08	$137.72
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$25,701.27	$514.02

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

Returns Filed: July 2025

Langford - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$771.99	$15.44
C	Construction	$3,624.16	$72.48
D	Manufacturing	$6,687.72	$133.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$48,208.69	$964.17
F	Wholesale Trade	$83,845.43	$1,676.89
G	Retail Trade	$234,964.36	$4,699.31
H	Finance, Insurance, And Real Estate	$138.75	$2.78
I	Services	$25,701.27	$514.02
	Other	$206.00	$4.12
	Total for Langford - General	$404,148.37	$8,082.97

Langford Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$15.44
C	Construction	$72.48
D	Manufacturing	$133.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$964.17
F	Wholesale Trade	$1,676.89
G	Retail Trade	$4,699.31
H	Finance, Insurance, And Real Estate	$2.78
I	Services	$514.02
	Other	$4.12
	Total for Langford	$8,082.97

ITEMS OF NOTE:

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

Lead - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$11,809.40	$236.19
Other	$90,693.63	$1,813.87
Total for MAJOR GROUP 07	$102,503.03	$2,050.06
Total for DIVISION A	$102,503.03	$2,050.06
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$3,851.78	$77.04
Other	N/A	N/A
Total for MAJOR GROUP 15	$9,847.49	$233.80
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$10,987.50	$219.75
1731 Electrical Work	$130,807.81	$2,616.16
1799 Special Trade Contractors, NEC	$118,546.10	$2,370.92
Other	$41,932.05	$838.64
Total for MAJOR GROUP 17	$302,273.46	$6,045.47
Total for DIVISION C	$394,623.26	$7,929.32
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,687.87	$93.76
Other	$4,774.60	$95.50
Total for MAJOR GROUP 20	$9,462.47	$189.26
MAJOR GROUP: 21 Tobacco Products		
Other	$794.00	$15.88
Total for MAJOR GROUP 21	$794.00	$15.88
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$366.65	$7.33
Other	$1,278.39	$25.57
Total for MAJOR GROUP 23	$1,645.04	$32.90
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,604.07	$52.09
2721 Periodicals: Publishing, or Publishing and Printing	$834.69	$16.70
2731 Books: Publishing, or Publishing and Printing	$182.99	$3.66
2741 Miscellaneous Publishing	$510.99	$10.22
2752 Commercial Printing, Lithographic	$507.00	$10.14
2754 Commercial Printing, Gravure	$487.48	$9.75
2759 Commercial Printing, NEC	$1,670.42	$33.41
Other	$478.00	$9.56
Total for MAJOR GROUP 27	$7,275.64	$145.53
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$559.50	$11.19

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2833 Medicinal Chemicals and Botanical Products	$625.00	$12.50
Other	$2,480.50	$49.61
Total for MAJOR GROUP 28	$3,665.00	$73.30
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$2,078.98	$41.58
Total for MAJOR GROUP 34	$2,078.98	$41.58
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,798.00	$75.96
Total for MAJOR GROUP 36	$3,798.00	$75.96
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$717.00	$14.34
Total for MAJOR GROUP 38	$717.00	$14.34
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$27,295.50	$545.91
Total for MAJOR GROUP 39	$27,295.50	$545.91
Total for DIVISION D	$82,950.08	$1,659.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,738.65	$514.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$26,495.15	$529.90
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,160.65	$1,463.22
4813 Telephone Communications, Except Radiotelephone	$11,786.97	$235.73
4841 Cable and Other Pay Television Services	$112,887.73	$2,257.76
4899 Communications Services, NEC	$9,200.23	$184.00
Other	$334.94	$6.70
Total for MAJOR GROUP 48	$207,370.52	$4,147.41
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$259,713.06	$5,194.26
Total for MAJOR GROUP 49	$259,713.06	$5,194.26
Total for DIVISION E	$500,612.60	$10,012.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5013 Motor Vehicle Supplies and New Parts	$2,163.50	$43.27
5044 Office Equipment	$3,939.25	$78.79
5045 Computers and Computer Peripheral Equipment and Software	$9,429.91	$188.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,062.54	$61.25
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$17,838.50	$356.77
5064 Electrical Appliances, Television and Radio Sets	$684.29	$13.69
5072 Hardware	$7,786.36	$155.73
5074 Plumbing and Heating Equipment and Supplies	$39,110.65	$782.22
5082 Construction and Mining Machinery and Equipment	$1,756.00	$35.12
5084 Industrial Machinery and Equipment	$324,751.50	$6,495.03
5085 Industrial Supplies	$2,962.27	$59.25
5087 Service Establishment Equipment and Supplies	$2,478.62	$49.57
5091 Sporting and Recreational Goods and Supplies	$6,520.25	$130.41
5092 Toys and Hobby Goods and Supplies	$13,382.48	$267.65
5099 Durable Goods, NEC	$8,596.00	$171.92
Other	$25,685.40	$513.70
Total for MAJOR GROUP 50	$470,147.52	$9,402.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$7,462.95	$149.26
5136 Men's and Boys' Clothing and Furnishings	$1,343.77	$26.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,064.50	$21.29
5139 Footwear	$154.00	$3.08
5141 Groceries, General Line	$47,971.91	$959.44
5142 Packaged Frozen Foods	$3,784.77	$75.70
5149 Groceries and Related Products, NEC	$3,199.99	$64.00
5199 Nondurable Goods, NEC	$14,637.43	$292.75
Other	$1,400.27	$28.01
Total for MAJOR GROUP 51	$81,019.59	$1,620.40
Total for DIVISION F	$551,167.11	$11,023.37
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$317,715.04	$6,354.31
5251 Hardware Stores	$291,095.91	$5,821.92
Other	N/A	N/A
Total for MAJOR GROUP 52	$610,036.43	$12,200.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$73,174.26	$1,463.49
5399 Miscellaneous General Merchandise Stores	$2,329.90	$46.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$274,780.46	$5,495.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,581,198.35	$31,623.96
5421 Meat and Fish Markets, Including Freezer Provisioners	$476.38	$9.53
5499 Miscellaneous Food Stores	$4,331.54	$86.63
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,586,190.19	$31,723.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,854.45	$37.09
5541 Gasoline Service Station	$4,128.21	$82.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,371.06	$147.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$714.56	$14.29
5621 Women's Clothing Stores	$4,275.68	$85.52
5632 Women's Accessory and Specialty Stores	$1,381.84	$27.64
5651 Family Clothing Stores	$5,546.49	$110.94
5661 Shoe Stores	$1,618.29	$32.37

Lead - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$1,354.50	$27.09
Other	N/A	N/A
Total for MAJOR GROUP 56	$14,956.86	$299.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,922.90	$458.46
5713 Floor Coverings Stores	$23,113.41	$462.27
5719 Miscellaneous Homefurnishings Stores	$5,979.09	$119.58
5722 Household Appliance Stores	$12,572.61	$251.45
5731 Radio, Television, and Consumer Electronics Stores	$7,602.94	$152.06
5734 Computer and Computer Software Stores	$6,838.74	$136.78
5736 Musical Instruments Stores	$385.96	$7.72
Other	N/A	N/A
Total for MAJOR GROUP 57	$79,946.90	$1,598.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$612,660.28	$12,253.21
5813 Drinking Places	$74,514.70	$1,490.29
Total for MAJOR GROUP 58	$687,174.98	$13,743.50
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$329.98	$6.60
5921 Liquor Stores	$126,596.20	$2,531.92
5941 Sporting Goods Stores and Bicycle Shops	$36,659.80	$733.20
5942 Book Stores	$557.10	$11.14
5943 Stationery Stores	$2,160.72	$43.21
5944 Jewelry Stores	$668.21	$13.36
5945 Hobby, Toy, and Game Stores	$201.33	$4.03
5947 Gift, Novelty, and Souvenir Shops	$23,541.97	$470.84
5961 Catalog and Mail-Order Houses	$591,637.41	$11,832.75
5963 Direct Selling Establishments	$11,595.52	$231.91
5984 Liquefied Petroleum Gas Dealers	$195.97	$3.92
5999 Miscellaneous Retail Stores, NEC	$708,415.90	$14,168.31
Other	$4,540.64	$90.81
Total for MAJOR GROUP 59	$1,507,100.75	$30,142.00
Total for DIVISION G	$4,767,557.63	$95,351.19
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$711.50	$14.23
Total for MAJOR GROUP 60	$711.50	$14.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$10,513.00	$210.26
Other	$890.11	$17.80
Total for MAJOR GROUP 61	$11,403.11	$228.06
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,259.50	$25.19
Total for MAJOR GROUP 64	$1,259.50	$25.19
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$130,347.41	$2,606.97
Other	N/A	N/A
Total for MAJOR GROUP 65	$131,164.41	$2,623.31
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$144,540.52	$2,890.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$969,898.05	$19,397.96
Total for MAJOR GROUP 70	$969,898.05	$19,397.96

Lead - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,494.31	$29.89
7221 Photographic Studios, Portrait	$1,846.00	$36.92
7231 Beauty Shops	$18,002.00	$360.04
7299 Miscellaneous Personal Services, NEC	$14,435.54	$288.71
Other	$1,200.58	$24.01
Total for MAJOR GROUP 72	$36,978.43	$739.57
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$35,741.10	$714.82
7322 Adjustment and Collection Services	$1,079.51	$21.60
7331 Direct Mail Advertising Services	$845.38	$16.91
7342 Disinfecting and Pest Control Services	$4,251.06	$85.03
7349 Building Cleaning and Maintenance Services, NEC	$27,757.03	$555.13
7359 Equipment Rental and Leasing, NEC	$149,886.15	$2,997.73
7371 Computer Programming Services	$14,636.00	$292.72
7372 Prepackaged Software	$57,009.52	$1,140.19
7374 Computer Processing and Data Preparation and Processing Services	$7,520.30	$150.40
7379 Computer Related Services, NEC	$9,170.09	$183.40
7382 Security Systems Services	$7,511.52	$150.24
7389 Miscellaneous Business Services	$79,463.31	$1,589.26
Other	$9,039.97	$180.80
Total for MAJOR GROUP 73	$403,910.94	$8,078.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,712.01	$54.24
Other	$186,893.26	$3,737.87
Total for MAJOR GROUP 75	$189,605.27	$3,792.11
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$176,303.75	$3,526.08
7699 Repair Shops and Related Services, NEC	$105,135.61	$2,102.71
Other	N/A	N/A
Total for MAJOR GROUP 76	$314,040.94	$6,280.82
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$550.11	$11.00
Other	$39,137.77	$782.76
Total for MAJOR GROUP 79	$39,687.88	$793.76
MAJOR GROUP: 80 Health Services		
Other	$2,598.26	$51.97
Total for MAJOR GROUP 80	$2,598.26	$51.97
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$256,915.94	$5,138.31
Total for MAJOR GROUP 81	$256,915.94	$5,138.31
MAJOR GROUP: 82 Educational Services		
Other	$791.65	$15.83
Total for MAJOR GROUP 82	$791.65	$15.83
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$48,687.48	$973.75
Total for MAJOR GROUP 86	$48,687.48	$973.75
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		

Lead - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8711 Engineering Services		$68,145.01	$1,362.90
8713 Surveying Services		$2,974.79	$59.50
8721 Accounting, Auditing, and Bookkeeping Services		$14,750.46	$295.01
8742 Management Consulting Services		$216,915.17	$4,338.31
Other		$278,647.78	$5,572.95
	Total for MAJOR GROUP 87	$581,433.21	$11,628.67
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,385.74	$267.71
	Total for MAJOR GROUP 89	$13,385.74	$267.71
	Total for DIVISION I	$2,905,753.02	$58,115.07
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Lead - General Recap

A	Agriculture, Forestry, And Fishing	$102,503.03	$2,050.06
C	Construction	$394,623.26	$7,929.32
D	Manufacturing	$82,950.08	$1,659.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$500,612.60	$10,012.24
F	Wholesale Trade	$551,167.11	$11,023.37
G	Retail Trade	$4,767,557.63	$95,351.19
H	Finance, Insurance, And Real Estate	$144,540.52	$2,890.83
I	Services	$2,905,753.02	$58,115.07
	Other	$265.00	$5.30
	Total for Lead - General	$9,449,972.25	$189,036.41

Lead - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$289,017.13	$2,890.18
	Total for MAJOR GROUP 54	$289,017.13	$2,890.18
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$438,546.88	$4,385.46
5813 Drinking Places		$70,451.61	$704.52
	Total for MAJOR GROUP 58	$508,998.49	$5,089.98
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$128,006.84	$1,280.07
	Total for MAJOR GROUP 59	$128,006.84	$1,280.07
	Total for DIVISION G	$926,022.46	$9,260.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A

Lead - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$870,737.70	$8,707.39
Total for MAJOR GROUP 70	$870,737.70	$8,707.39
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$2,568.66	$25.69
Total for MAJOR GROUP 79	$2,568.66	$25.69
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$887,400.36	$8,874.02

Lead - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$926,022.46	$9,260.23
I	Services	$887,400.36	$8,874.02
	Other	$10,454.97	$104.55
	Total for Lead - Gross Receipts	$1,823,877.79	$18,238.80

Lead Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,050.06
C	Construction	$7,929.32
D	Manufacturing	$1,659.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,012.24
F	Wholesale Trade	$11,023.37
G	Retail Trade	$104,611.42
H	Finance, Insurance, And Real Estate	$2,890.83
I	Services	$66,989.09
	Other	$109.85
	Total for Lead	$207,275.21

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Lemmon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,291.23	$85.82
Other	N/A	N/A
Total for MAJOR GROUP 07	$11,826.23	$236.52
Total for DIVISION A	$11,847.23	$236.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$784.20	$15.68
Other	N/A	N/A
Total for MAJOR GROUP 15	$3,028.42	$60.56
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$41,186.36	$823.73
Total for MAJOR GROUP 17	$41,186.36	$823.73
Total for DIVISION C	$44,214.78	$884.29
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$267.00	$5.34
Other	$4,771.64	$95.43
Total for MAJOR GROUP 20	$5,038.64	$100.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$777.20	$15.54
2721 Periodicals: Publishing, or Publishing and Printing	$1,390.47	$27.80
2741 Miscellaneous Publishing	$339.50	$6.79
2752 Commercial Printing, Lithographic	$2,901.50	$58.03
2754 Commercial Printing, Gravure	$231.49	$4.62
2759 Commercial Printing, NEC	$12,396.80	$247.93
Other	$1,413.50	$28.27
Total for MAJOR GROUP 27	$19,450.46	$388.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$937.00	$18.74
Total for MAJOR GROUP 28	$937.00	$18.74
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$6,916.86	$138.34
Total for MAJOR GROUP 30	$6,916.86	$138.34
MAJOR GROUP: 31 Leather And Leather Products		
Other	$718.51	$14.37
Total for MAJOR GROUP 31	$718.51	$14.37
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,826.50	$36.53
Total for MAJOR GROUP 36	$1,826.50	$36.53
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,653.00	$113.06
Total for MAJOR GROUP 39	$5,653.00	$113.06
Total for DIVISION D	$42,834.79	$856.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$31,550.50	$631.01
4813 Telephone Communications, Except Radiotelephone	$26,618.81	$532.39
4833 Television Broadcasting Stations	$358.00	$7.16
4841 Cable and Other Pay Television Services	$37,673.50	$753.47
4899 Communications Services, NEC	$3,036.89	$60.74
Other	N/A	N/A
Total for MAJOR GROUP 48	$99,301.70	$1,986.05
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$214,489.52	$4,289.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$176.50	$3.53
5044 Office Equipment	$604.29	$12.08
5045 Computers and Computer Peripheral Equipment and Software	$1,997.84	$39.96
5047 Medical, Dental, and Hospital Equipment and Supplies	$230.36	$4.61
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$46,207.65	$924.15
5074 Plumbing and Heating Equipment and Supplies	$6,175.08	$123.51
5084 Industrial Machinery and Equipment	$2,605.17	$52.11
5085 Industrial Supplies	$5,451.46	$109.03
5087 Service Establishment Equipment and Supplies	$1,534.21	$30.69
5091 Sporting and Recreational Goods and Supplies	$1,656.50	$33.13
5092 Toys and Hobby Goods and Supplies	$3,276.50	$65.53
5099 Durable Goods, NEC	$786.50	$15.73
Other	$75,499.26	$1,509.98
Total for MAJOR GROUP 50	$146,201.32	$2,924.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,693.50	$73.87
5136 Men's and Boys' Clothing and Furnishings	$763.64	$15.27
5137 Women's, Children's, and Infants' Clothing and Accessories	$663.35	$13.27
5142 Packaged Frozen Foods	$1,208.00	$24.16
5191 Farm Supplies	$139,226.68	$2,784.53
5199 Nondurable Goods, NEC	$1,604.81	$32.10

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$33,233.86	$664.67
Total for MAJOR GROUP 51	$180,393.84	$3,607.87
Total for DIVISION F	$326,595.16	$6,531.91
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,515.96	$3,150.32
5251 Hardware Stores	$5,751.93	$115.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$166,488.89	$3,329.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$24,974.85	$499.50
5331 Variety Stores	$264,884.61	$5,297.69
5399 Miscellaneous General Merchandise Stores	$600.90	$12.02
Total for MAJOR GROUP 53	$290,460.36	$5,809.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$761,843.84	$15,236.88
5499 Miscellaneous Food Stores	$8,867.67	$177.35
Other	$2,906.45	$58.13
Total for MAJOR GROUP 54	$773,617.96	$15,472.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$118,584.33	$2,371.70
Other	$16,725.54	$334.51
Total for MAJOR GROUP 55	$135,309.87	$2,706.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$693.06	$13.86
5621 Women's Clothing Stores	$1,389.00	$27.78
5632 Women's Accessory and Specialty Stores	$784.00	$15.68
5651 Family Clothing Stores	$3,321.21	$66.42
5661 Shoe Stores	$1,191.18	$23.82
5699 Miscellaneous Apparel and Accessory Stores	$320.00	$6.40
Other	N/A	N/A
Total for MAJOR GROUP 56	$8,138.45	$162.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$845.90	$16.92
5731 Radio, Television, and Consumer Electronics Stores	$7,366.24	$147.32
5734 Computer and Computer Software Stores	$3,293.51	$65.87
Other	$13,126.26	$262.53
Total for MAJOR GROUP 57	$24,631.91	$492.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$60,493.76	$1,209.88
Other	N/A	N/A
Total for MAJOR GROUP 58	$79,820.56	$1,596.42
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,019.50	$40.39
5942 Book Stores	$624.90	$12.50
5961 Catalog and Mail-Order Houses	$291,112.10	$5,824.62
5963 Direct Selling Establishments	$7,242.19	$144.85
5999 Miscellaneous Retail Stores, NEC	$191,944.88	$3,838.89
Other	$67,320.11	$1,346.40
Total for MAJOR GROUP 59	$560,263.68	$11,207.65
Total for DIVISION G	$2,038,731.68	$40,777.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$560.00	$11.20
Other	N/A	N/A
Total for MAJOR GROUP 60	$790.00	$15.80

Lemmon - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$9,059.40	$181.19
Total for MAJOR GROUP 65	$9,059.40	$181.19
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$14,038.83	$280.78
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$5,340.00	$106.80
Other	N/A	N/A
Total for MAJOR GROUP 70	$108,498.56	$2,169.97
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$19,406.76	$388.14
7299 Miscellaneous Personal Services, NEC	$18,124.18	$362.49
Other	$64,129.84	$1,282.60
Total for MAJOR GROUP 72	$101,660.78	$2,033.23
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$367.00	$7.34
7349 Building Cleaning and Maintenance Services, NEC	$7,669.79	$153.39
7359 Equipment Rental and Leasing, NEC	$18,596.94	$371.94
7371 Computer Programming Services	$151.50	$3.03
7372 Prepackaged Software	$39,122.73	$782.45
7374 Computer Processing and Data Preparation and Processing Services	$2,334.42	$46.69
7379 Computer Related Services, NEC	$3,197.49	$63.95
7382 Security Systems Services	$2,349.50	$46.99
7389 Miscellaneous Business Services	$5,793.36	$115.87
Other	$39,196.10	$783.91
Total for MAJOR GROUP 73	$118,778.83	$2,375.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$184,570.65	$3,691.41
Other	$147,879.77	$2,957.60
Total for MAJOR GROUP 75	$332,450.42	$6,649.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,285.03	$65.70
Other	$4,341.30	$86.83
Total for MAJOR GROUP 76	$7,626.33	$152.53
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$51,449.09	$1,028.98
Total for MAJOR GROUP 79	$51,449.09	$1,028.98
MAJOR GROUP: 80 Health Services		
Other	$16,211.52	$324.23
Total for MAJOR GROUP 80	$16,211.52	$324.23
MAJOR GROUP: 81 Legal Services		

		Taxable	Tax Due
Lemmon - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$397.95	$7.96
Other		N/A	N/A
	Total for MAJOR GROUP 82	$3,258.85	$65.18
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$710.46	$14.21
	Total for MAJOR GROUP 86	$710.46	$14.21
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$47,969.09	$959.38
8741 Management Services		$6,721.80	$134.44
8742 Management Consulting Services		$341.10	$6.82
Other		$2,326.98	$46.54
	Total for MAJOR GROUP 87	$57,358.97	$1,147.18
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,039.20	$260.78
	Total for MAJOR GROUP 89	$13,039.20	$260.78
	Total for DIVISION I	$820,588.37	$16,411.77
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Lemmon - General Recap

A	Agriculture, Forestry, And Fishing	$11,847.23	$236.94
C	Construction	$44,214.78	$884.29
D	Manufacturing	$42,834.79	$856.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$214,489.52	$4,289.81
F	Wholesale Trade	$326,595.16	$6,531.91
G	Retail Trade	$2,038,731.68	$40,777.03
H	Finance, Insurance, And Real Estate	$14,038.83	$280.78
I	Services	$820,588.37	$16,411.77
	Other	$700.00	$14.00
	Total for Lemmon - General	$3,514,040.36	$70,283.19

Lemmon - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$198,521.00	$1,985.21
	Total for MAJOR GROUP 54	$198,521.00	$1,985.21
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$59,993.98	$599.94
Other		N/A	N/A
	Total for MAJOR GROUP 58	$79,320.78	$793.21
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A

Lemmon - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$289,679.41	$2,896.80

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7033 Recreational Vehicle Parks and Campsites	$5,340.00	$53.40
Other	N/A	N/A
Total for MAJOR GROUP 70	$106,749.20	$1,067.49
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
Total for DIVISION I	$113,491.53	$1,134.92

Lemmon - Gross Receipts Recap

G	Retail Trade	$289,679.41	$2,896.80
I	Services	$113,491.53	$1,134.92
	Total for Lemmon - Gross Receipts	$403,170.94	$4,031.72

Lemmon Recap

A	Agriculture, Forestry, And Fishing	$236.94
C	Construction	$884.29
D	Manufacturing	$856.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,289.81
F	Wholesale Trade	$6,531.91
G	Retail Trade	$43,673.83
H	Finance, Insurance, And Real Estate	$280.78
I	Services	$17,546.69
	Other	$14.00
	Total for Lemmon	$74,314.91

ITEMS OF NOTE:

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

Lennox - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$5,346.50	$106.93
Total for MAJOR GROUP 01	$5,346.50	$106.93
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$9,286.50	$185.73
0782 Lawn and Garden Services	$54,140.46	$1,082.82
Other	$87,832.17	$1,756.64
Total for MAJOR GROUP 07	$151,259.13	$3,025.19
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$166,061.82	$3,321.24
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,581.41	$51.63
1721 Painting and Paper Hanging	$3,956.30	$79.13
1761 Roofing, Siding, and Sheet Metal Work	$3,421.97	$68.44
Other	$197,610.72	$3,952.22
Total for MAJOR GROUP 17	$207,570.40	$4,151.42
Total for DIVISION C	$208,909.90	$4,178.21
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$195.00	$3.90
Other	$10,202.26	$204.05
Total for MAJOR GROUP 20	$10,397.26	$207.95
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,507.10	$30.14
Total for MAJOR GROUP 23	$1,507.10	$30.14
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$55,155.24	$1,103.11
Total for MAJOR GROUP 24	$55,155.24	$1,103.11
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,258.22	$45.16
2721 Periodicals: Publishing, or Publishing and Printing	$1,407.29	$28.15

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2731 Books: Publishing, or Publishing and Printing	$161.00	$3.22
2741 Miscellaneous Publishing	$584.08	$11.68
2754 Commercial Printing, Gravure	$391.73	$7.83
2759 Commercial Printing, NEC	$2,004.07	$40.08
Other	$987.79	$19.76
Total for MAJOR GROUP 27	$7,794.18	$155.88
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$1,054.00	$21.08
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$495.50	$9.91
Other	$5,020.00	$100.40
Total for MAJOR GROUP 28	$6,569.50	$131.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$107,468.83	$2,149.38
Total for MAJOR GROUP 32	$107,468.83	$2,149.38
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$16,392.17	$327.84
Total for MAJOR GROUP 34	$16,392.17	$327.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$9,163.21	$183.27
Total for MAJOR GROUP 35	$9,163.21	$183.27
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,870.59	$77.41
Total for MAJOR GROUP 36	$3,870.59	$77.41
MAJOR GROUP: 37 Transportation Equipment		
Other	$53,272.35	$1,065.45
Total for MAJOR GROUP 37	$53,272.35	$1,065.45
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$5,854.66	$117.09
Total for MAJOR GROUP 39	$5,854.66	$117.09
Total for DIVISION D	$279,351.01	$5,587.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$43,696.57	$873.94
4225 General Warehousing and Storage	$71,529.24	$1,430.58
Other	N/A	N/A
Total for MAJOR GROUP 42	$119,042.35	$2,380.85
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$72,922.37	$1,458.45
4813 Telephone Communications, Except Radiotelephone	$4,694.30	$93.88
4841 Cable and Other Pay Television Services	$78,645.36	$1,572.91

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$5,197.56	$103.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$161,535.59	$3,230.71
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$214,167.81	$4,283.35
Total for MAJOR GROUP 49	$214,167.81	$4,283.35
Total for DIVISION E	$495,830.75	$9,916.61
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$594.00	$11.88
5015 Motor Vehicle Parts, Used	$222.98	$4.46
5032 Brick, Stone, and Related Construction Materials	$28,851.66	$577.04
5044 Office Equipment	$137,587.95	$2,751.75
5045 Computers and Computer Peripheral Equipment and Software	$3,133.90	$62.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,085.61	$81.71
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$55,550.49	$1,111.01
5064 Electrical Appliances, Television and Radio Sets	$128.21	$2.56
5072 Hardware	$189,546.57	$3,790.93
5074 Plumbing and Heating Equipment and Supplies	$8,085.76	$161.72
5082 Construction and Mining Machinery and Equipment	$10,031.74	$200.64
5084 Industrial Machinery and Equipment	$78,879.57	$1,577.59
5085 Industrial Supplies	$1,831.12	$36.63
5087 Service Establishment Equipment and Supplies	$631.33	$12.63
5091 Sporting and Recreational Goods and Supplies	$6,160.00	$123.20
5092 Toys and Hobby Goods and Supplies	$6,858.50	$137.17
5099 Durable Goods, NEC	$4,535.50	$90.71
Other	$124,137.19	$2,482.74
Total for MAJOR GROUP 50	$660,852.08	$13,217.05
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,637.50	$32.75
5136 Men's and Boys' Clothing and Furnishings	$923.08	$18.46
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,515.54	$70.31
5141 Groceries, General Line	$683.27	$13.66
5142 Packaged Frozen Foods	$3,392.00	$67.84
5199 Nondurable Goods, NEC	$2,473.56	$49.47
Other	$213,092.81	$4,261.86
Total for MAJOR GROUP 51	$225,717.76	$4,514.35
Total for DIVISION F	$886,569.84	$17,731.40
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$690,257.80	$13,805.15
5231 Paint, Glass, and Wallpaper Stores	$37,354.46	$747.09
5251 Hardware Stores	$22,372.17	$447.45
Other	N/A	N/A
Total for MAJOR GROUP 52	$750,996.43	$15,019.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$71,936.84	$1,438.74
5399 Miscellaneous General Merchandise Stores	$3,236.64	$64.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$261,123.58	$5,222.48
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$429,428.95	$8,588.57
5499 Miscellaneous Food Stores	$2,902.39	$58.05
Other	N/A	N/A
Total for MAJOR GROUP 54	$432,996.39	$8,659.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Lennox - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$17,427.53	$348.55
5541 Gasoline Service Station		$198,255.10	$3,965.10
Other		N/A	N/A
	Total for MAJOR GROUP 55	$216,159.11	$4,323.18
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$3,220.35	$64.41
5632 Women's Accessory and Specialty Stores		$4,379.25	$87.59
5651 Family Clothing Stores		$10,571.19	$211.43
5661 Shoe Stores		$3,876.49	$77.53
5699 Miscellaneous Apparel and Accessory Stores		$4,417.02	$88.34
Other		$348.50	$6.97
	Total for MAJOR GROUP 56	$26,812.80	$536.27
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$30,665.93	$613.32
5719 Miscellaneous Homefurnishings Stores		$3,910.47	$78.20
5722 Household Appliance Stores		$53,757.44	$1,075.15
5731 Radio, Television, and Consumer Electronics Stores		$4,371.02	$87.42
5734 Computer and Computer Software Stores		$4,711.43	$94.23
5736 Musical Instruments Stores		$851.69	$17.04
Other		$51,839.58	$1,036.79
	Total for MAJOR GROUP 57	$150,107.56	$3,002.15
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$118,863.34	$2,377.27
Other		N/A	N/A
	Total for MAJOR GROUP 58	$157,647.78	$3,152.96
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$465.32	$9.31
5921 Liquor Stores		$99.98	$2.00
5941 Sporting Goods Stores and Bicycle Shops		$9,798.49	$195.97
5942 Book Stores		$316.95	$6.34
5943 Stationery Stores		$1,785.08	$35.70
5945 Hobby, Toy, and Game Stores		$401.33	$8.02
5947 Gift, Novelty, and Souvenir Shops		$6,140.40	$122.80
5961 Catalog and Mail-Order Houses		$557,755.15	$11,155.16
5962 Automatic Merchandise Machine Operators		$1,985.96	$39.72
5963 Direct Selling Establishments		$20,809.19	$416.19
5999 Miscellaneous Retail Stores, NEC		$157,922.01	$3,158.45
Other		$14,019.91	$280.41
	Total for MAJOR GROUP 59	$771,499.77	$15,430.07
	Total for DIVISION G	$2,767,343.42	$55,346.96
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$2,383.00	$47.66
	Total for MAJOR GROUP 60	$2,383.00	$47.66
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$23,109.44	$462.19
Other		N/A	N/A
	Total for MAJOR GROUP 61	$26,589.44	$531.79
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$86,416.57	$1,728.34
Other		N/A	N/A

Lennox - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$91,684.67	$1,833.70
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$124,023.41	$2,480.47
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$1,405.00	$28.10
7221 Photographic Studios, Portrait	$2,368.67	$47.37
7231 Beauty Shops	$23,301.50	$466.03
7299 Miscellaneous Personal Services, NEC	$12,770.81	$255.42
Other	$29,873.56	$597.47
Total for MAJOR GROUP 72	$69,719.54	$1,394.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$282.50	$5.65
7322 Adjustment and Collection Services	$332.08	$6.64
7331 Direct Mail Advertising Services	$238.37	$4.77
7342 Disinfecting and Pest Control Services	$6,595.21	$131.91
7349 Building Cleaning and Maintenance Services, NEC	$8,833.96	$176.67
7359 Equipment Rental and Leasing, NEC	$14,940.74	$298.81
7371 Computer Programming Services	$9,841.50	$196.83
7372 Prepackaged Software	$32,751.62	$655.03
7374 Computer Processing and Data Preparation and Processing Services	$4,368.50	$87.37
7375 Information Retrieval Services	$414.26	$8.29
7379 Computer Related Services, NEC	$14,839.66	$296.79
7381 Detective, Guard, and Armored Car Services	$1,177.56	$23.55
7382 Security Systems Services	$2,635.11	$52.70
7389 Miscellaneous Business Services	$41,582.21	$831.65
Other	$57,063.28	$1,141.28
Total for MAJOR GROUP 73	$195,896.56	$3,917.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$9,978.42	$199.57
Other	$156,634.73	$3,132.68
Total for MAJOR GROUP 75	$166,613.15	$3,332.25
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$20,192.71	$403.86
Other	N/A	N/A
Total for MAJOR GROUP 76	$21,551.90	$431.04
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$219.44	$4.39
Other	$13,353.29	$267.06
Total for MAJOR GROUP 79	$13,572.73	$271.45
MAJOR GROUP: 80 Health Services		
Other	$3,314.93	$66.30
Total for MAJOR GROUP 80	$3,314.93	$66.30
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	$15,179.86	$303.60

	Taxable	Tax Due
Lennox - General *continued...*		
DIVISION: I Services *continued...*		
8299 Schools and Educational Services NEC	$1,034.49	$20.69
Total for MAJOR GROUP 82	$16,214.35	$324.29
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$3,984.63	$79.69
Other	N/A	N/A
Total for MAJOR GROUP 86	$3,997.12	$79.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$16,806.03	$336.13
8721 Accounting, Auditing, and Bookkeeping Services	$16,054.43	$321.09
8741 Management Services	$1,226.80	$24.54
8742 Management Consulting Services	$2,268.95	$45.38
Other	$3,442.00	$68.84
Total for MAJOR GROUP 87	$39,798.21	$795.98
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$51,491.03	$1,029.82
Total for MAJOR GROUP 89	$51,491.03	$1,029.82
Total for DIVISION I	$592,836.83	$11,856.75
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Lennox - General Recap

A	Agriculture, Forestry, And Fishing	$166,061.82	$3,321.24
C	Construction	$208,909.90	$4,178.21
D	Manufacturing	$279,351.01	$5,587.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$495,830.75	$9,916.61
F	Wholesale Trade	$886,569.84	$17,731.40
G	Retail Trade	$2,767,343.42	$55,346.96
H	Finance, Insurance, And Real Estate	$124,023.41	$2,480.47
I	Services	$592,836.83	$11,856.75
	Other	$2,220.50	$44.41
	Total for Lennox - General	$5,523,147.48	$110,463.08

Lennox - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A

Lennox - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$118,106.40	$1,181.06
Other		N/A	N/A
	Total for MAJOR GROUP 58	$156,890.84	$1,568.90
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$99.98	$1.00
Other		$61,054.71	$610.54
	Total for MAJOR GROUP 59	$61,154.69	$611.54
	Total for DIVISION G	$390,345.48	$3,903.44

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$2,442.14	$24.43

Lennox - Gross Receipts Recap

G	Retail Trade	$390,345.48	$3,903.44
I	Services	$2,442.14	$24.43
	Other	$18.00	$0.18
	Total for Lennox - Gross Receipts	$392,805.62	$3,928.05

Lennox Recap

A	Agriculture, Forestry, And Fishing	$3,321.24
C	Construction	$4,178.21
D	Manufacturing	$5,587.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$9,916.61
F	Wholesale Trade	$17,731.40
G	Retail Trade	$59,250.40
H	Finance, Insurance, And Real Estate	$2,480.47
I	Services	$11,881.18
	Other	$44.59
	Total for Lennox	$114,391.13

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Leola - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$1,068.96	$21.38
	Total for MAJOR GROUP 07	$1,068.96	$21.38
	Total for DIVISION A	$1,228.96	$24.58
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$9,237.24	$184.75
	Total for MAJOR GROUP 17	$9,237.24	$184.75
	Total for DIVISION C	$11,784.32	$235.69
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$786.10	$15.72
	Total for MAJOR GROUP 20	$786.10	$15.72
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$1,227.05	$24.54
2754	Commercial Printing, Gravure	$29.61	$0.59
2759	Commercial Printing, NEC	$1,366.65	$27.33
Other		$481.13	$9.62
	Total for MAJOR GROUP 27	$3,104.44	$62.08
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,635.50	$32.71
	Total for MAJOR GROUP 28	$1,635.50	$32.71
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

Leola - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,940.47	$258.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,725.50	$174.51
4813 Telephone Communications, Except Radiotelephone	$3,305.10	$66.11
4841 Cable and Other Pay Television Services	$11,385.50	$227.71
4899 Communications Services, NEC	$1,171.09	$23.43
Total for MAJOR GROUP 48	$24,587.19	$491.76
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$58,247.27	$1,164.96
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$793.44	$15.87
Other	$23,127.44	$462.55
Total for MAJOR GROUP 50	$23,920.88	$478.42
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$489.68	$9.79
Other	$102,115.54	$2,042.32
Total for MAJOR GROUP 51	$102,605.22	$2,052.11
Total for DIVISION F	$126,526.10	$2,530.53
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5251 Hardware Stores	$1,405.50	$28.11
Other	$55,687.89	$1,113.76
Total for MAJOR GROUP 52	$57,093.39	$1,141.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,943.74	$98.87
5399 Miscellaneous General Merchandise Stores	$219.35	$4.39
Total for MAJOR GROUP 53	$5,163.09	$103.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,175.38	$43.51
Other	$33,830.12	$676.60
Total for MAJOR GROUP 54	$36,005.50	$720.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,365.50	$27.31
Other	$1,584.69	$31.70
Total for MAJOR GROUP 55	$2,950.19	$59.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$309.55	$6.19
5651 Family Clothing Stores	$1,734.94	$34.70
5661 Shoe Stores	($68.42)	($1.37)
Other	$380.35	$7.61
Total for MAJOR GROUP 56	$2,356.42	$47.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,882.67	$217.65
Other	$2,283.07	$45.66

Leola - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$13,165.74	$263.31
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$49,141.57	$982.84
	Total for MAJOR GROUP 58	$49,141.57	$982.84
MAJOR GROUP: 59 Miscellaneous Retail			
5942 Book Stores		$707.39	$14.15
5961 Catalog and Mail-Order Houses		$59,966.64	$1,199.35
5963 Direct Selling Establishments		$1,617.16	$32.34
5999 Miscellaneous Retail Stores, NEC		$6,144.80	$122.90
Other		$9,466.40	$189.33
	Total for MAJOR GROUP 59	$77,902.39	$1,558.07
	Total for DIVISION G	$243,778.29	$4,875.60
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$10,374.00	$207.48
	Total for MAJOR GROUP 65	$10,374.00	$207.48
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$10,543.00	$210.86
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$1,527.99	$30.56
Other		$3,752.82	$75.05
	Total for MAJOR GROUP 72	$5,280.81	$105.61
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$354.99	$7.10
7374 Computer Processing and Data Preparation and Processing Services		$3,348.27	$66.97
7389 Miscellaneous Business Services		$1,669.60	$33.39
Other		$14,558.38	$291.17
	Total for MAJOR GROUP 73	$19,931.24	$398.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$24,839.82	$496.80
	Total for MAJOR GROUP 75	$24,839.82	$496.80
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A

Leola - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,038.89	$40.78
	Total for MAJOR GROUP 87	$2,038.89	$40.78
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,374.50	$207.49
	Total for MAJOR GROUP 89	$10,374.50	$207.49
	Total for DIVISION I	$69,971.62	$1,399.44

DIVISION: J Public Administration

MAJOR GROUP: 95	Administration Of Environmental Quality And Housing Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

Leola - General Recap

A	Agriculture, Forestry, And Fishing	$1,228.96	$24.58
C	Construction	$11,784.32	$235.69
D	Manufacturing	$12,940.47	$258.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$58,247.27	$1,164.96
F	Wholesale Trade	$126,526.10	$2,530.53
G	Retail Trade	$243,778.29	$4,875.60
H	Finance, Insurance, And Real Estate	$10,543.00	$210.86
I	Services	$69,971.62	$1,399.44
	Other	$6,979.50	$139.59
	Total for Leola - General	$541,999.53	$10,840.06

Leola Recap

A	Agriculture, Forestry, And Fishing	$24.58
C	Construction	$235.69
D	Manufacturing	$258.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,164.96
F	Wholesale Trade	$2,530.53
G	Retail Trade	$4,875.60
H	Finance, Insurance, And Real Estate	$210.86
I	Services	$1,399.44
	Other	$139.59
	Total for Leola	$10,840.06

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Lesterville - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$470.89	$9.42
2754	Commercial Printing, Gravure	$35.87	$0.72
2759	Commercial Printing, NEC	$57.35	$1.15
Other		$148.50	$2.97
	Total for MAJOR GROUP 27	$712.61	$14.26
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$26,236.32	$524.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812	Radiotelephone Communications	$7,849.00	$156.98
4813	Telephone Communications, Except Radiotelephone	$2,466.70	$49.33
4841	Cable and Other Pay Television Services	$3,695.00	$73.90
4899	Communications Services, NEC	$104.22	$2.08
	Total for MAJOR GROUP 48	$14,114.92	$282.29
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		N/A	N/A
	Total for MAJOR GROUP 49	N/A	N/A
	Total for DIVISION E	$28,500.38	$570.00
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
Other		$783.87	$15.68
	Total for MAJOR GROUP 50	$783.87	$15.68
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		

Lesterville - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$413.00	$8.26
5191 Farm Supplies	$8,719.56	$174.39
Other	$893.66	$17.87
Total for MAJOR GROUP 51	$10,026.22	$200.52
Total for DIVISION F	$10,810.09	$216.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$61,680.62	$1,233.62
Other	N/A	N/A
Total for MAJOR GROUP 52	$61,701.12	$1,234.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,600.73	$52.01
Other	$50.50	$1.01
Total for MAJOR GROUP 53	$2,651.23	$53.02
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$671.43	$13.43
5661 Shoe Stores	$279.40	$5.59
Other	$718.46	$14.37
Total for MAJOR GROUP 56	$1,669.29	$33.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$64.00	$1.28
Total for MAJOR GROUP 57	$64.00	$1.28
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$439.00	$8.78
5961 Catalog and Mail-Order Houses	$17,914.25	$358.29
5963 Direct Selling Establishments	$546.81	$10.94
5999 Miscellaneous Retail Stores, NEC	$2,114.47	$42.29
Other	$3,049.89	$61.00
Total for MAJOR GROUP 59	$24,064.42	$481.30
Total for DIVISION G	$98,703.06	$1,974.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$368.54	$7.37
Total for MAJOR GROUP 72	$368.54	$7.37
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$35.68	$0.71
7389 Miscellaneous Business Services	$7,584.95	$151.70
Other	$8,500.25	$170.00

Lesterville - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 73	$16,120.88	$322.41
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$68,518.00	$1,370.36
		Total for MAJOR GROUP 87	$68,518.00	$1,370.36
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$137,426.57	$2,748.52

Lesterville - General Recap

		Taxable	Tax Due
D	Manufacturing	$26,236.32	$524.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,500.38	$570.00
F	Wholesale Trade	$10,810.09	$216.20
G	Retail Trade	$98,703.06	$1,974.08
I	Services	$137,426.57	$2,748.52
	Other	$18,753.50	$375.07
	Total for Lesterville - General	$320,429.92	$6,408.60

Lesterville Recap

		Tax Due
D	Manufacturing	$524.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$570.00
F	Wholesale Trade	$216.20
G	Retail Trade	$1,974.08
I	Services	$2,748.52
	Other	$375.07
	Total for Lesterville	$6,408.60

ITEMS OF NOTE:

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

Letcher - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$282.20	$5.64
Total for MAJOR GROUP 07	$282.20	$5.64
Total for DIVISION A	$282.20	$5.64
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$917.96	$18.36
Total for MAJOR GROUP 20	$917.96	$18.36
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$810.47	$16.21
2721 Periodicals: Publishing, or Publishing and Printing	$42.21	$0.85
2754 Commercial Printing, Gravure	$23.35	$0.47
2759 Commercial Printing, NEC	$304.68	$6.09
Other	$324.90	$6.50
Total for MAJOR GROUP 27	$1,505.61	$30.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,302.05	$146.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,882.50	$117.65
4813 Telephone Communications, Except Radiotelephone	$6,500.50	$130.01
4841 Cable and Other Pay Television Services	$4,484.70	$89.69
4899 Communications Services, NEC	$369.00	$7.38
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,255.70	$345.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,348.33	$606.96

Letcher - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$390.91	$7.82
5099 Durable Goods, NEC	$166.00	$3.32
Other	$536,834.00	$10,736.68
Total for MAJOR GROUP 50	$537,390.91	$10,747.82
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,474.65	$89.49
Total for MAJOR GROUP 51	$4,474.65	$89.49
Total for DIVISION F	$541,865.56	$10,837.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,240.11	$64.80
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,363.06	$67.26
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$202.00	$4.04
5651 Family Clothing Stores	$905.00	$18.10
5661 Shoe Stores	$1,191.53	$23.83
Other	$286.00	$5.72
Total for MAJOR GROUP 56	$2,584.53	$51.69
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$323.99	$6.48
Total for MAJOR GROUP 57	$323.99	$6.48
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$20,708.87	$414.18
Total for MAJOR GROUP 58	$20,708.87	$414.18
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$643.50	$12.87
5961 Catalog and Mail-Order Houses	$34,828.63	$696.56
5963 Direct Selling Establishments	$1,146.58	$22.93
5999 Miscellaneous Retail Stores, NEC	$4,934.88	$98.69
Other	$187.49	$3.75
Total for MAJOR GROUP 59	$41,741.08	$834.80
Total for DIVISION G	$69,163.03	$1,383.24
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,871.95	$57.44
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$1,656.96	$33.14

Letcher - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 72	$1,656.96	$33.14
MAJOR GROUP: 73	Business Services		
7331	Direct Mail Advertising Services	$19.00	$0.38
7342	Disinfecting and Pest Control Services	$852.74	$17.05
7359	Equipment Rental and Leasing, NEC	$410.48	$8.21
7372	Prepackaged Software	$603.90	$12.08
7374	Computer Processing and Data Preparation and Processing Services	$59.73	$1.19
7379	Computer Related Services, NEC	$2,205.19	$44.10
7389	Miscellaneous Business Services	$6,514.45	$130.29
Other		$459.48	$9.19
	Total for MAJOR GROUP 73	$11,124.97	$222.49
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$9,696.67	$193.93
	Total for MAJOR GROUP 75	$9,696.67	$193.93
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$29.01	$0.58
	Total for MAJOR GROUP 86	$29.01	$0.58
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$311.90	$6.24
	Total for MAJOR GROUP 87	$311.90	$6.24
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,342.60	$546.84

Letcher - General Recap

A	Agriculture, Forestry, And Fishing	$282.20	$5.64
D	Manufacturing	$7,302.05	$146.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,348.33	$606.96
F	Wholesale Trade	$541,865.56	$10,837.31
G	Retail Trade	$69,163.03	$1,383.24
H	Finance, Insurance, And Real Estate	$2,871.95	$57.44
I	Services	$27,342.60	$546.84
	Other	$92.90	$1.86
	Total for Letcher - General	$679,268.62	$13,585.34

Letcher - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 58 Eating And Drinking Places

Letcher - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$20,888.87	$208.89

Letcher - Gross Receipts Recap

G	Retail Trade	$20,888.87	$208.89
	Other	$29.41	$0.29
	Total for Letcher - Gross Receipts	$20,918.28	$209.18

Letcher Recap

A	Agriculture, Forestry, And Fishing	$5.64
D	Manufacturing	$146.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$606.96
F	Wholesale Trade	$10,837.31
G	Retail Trade	$1,592.13
H	Finance, Insurance, And Real Estate	$57.44
I	Services	$546.84
	Other	$2.15
	Total for Letcher	$13,794.52

ITEMS OF NOTE:

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

Madison - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,234.87	$24.70
Total for MAJOR GROUP 02	$1,234.87	$24.70
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$137,635.81	$2,752.73
0783 Ornamental Shrub and Tree Services	$14,185.53	$283.71
Other	$81,065.84	$1,621.32
Total for MAJOR GROUP 07	$232,887.18	$4,657.76
Total for DIVISION A	$235,320.55	$4,706.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,634.12	$52.68
Other	N/A	N/A
Total for MAJOR GROUP 15	$2,721.63	$54.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$16,470.59	$329.41
1731 Electrical Work	$49,402.44	$988.05
1752 Floor Laying and Other Floor Work, NEC	$39,234.17	$784.68
1799 Special Trade Contractors, NEC	$74,205.49	$1,484.11
Other	$69,189.97	$1,383.80
Total for MAJOR GROUP 17	$248,502.66	$4,970.05
Total for DIVISION C	$288,297.23	$5,765.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,942.19	$38.84
2047 Dog and Cat Food	$2,101.00	$42.02
2086 Bottled and Canned Soft Drinks and Carbonated Water	$5,838.40	$116.77
Other	$9,209.85	$184.20
Total for MAJOR GROUP 20	$19,091.44	$381.83
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$248.00	$4.96
Total for MAJOR GROUP 22	$248.00	$4.96
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$629.00	$12.58
2389 Apparel and Accessories, NEC	$1,248.74	$24.98
Other	$2,220.12	$44.40
Total for MAJOR GROUP 23	$4,097.86	$81.96
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$661,465.32	$13,229.31
Total for MAJOR GROUP 24	$661,465.32	$13,229.31
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$31,713.85	$634.27
2721 Periodicals: Publishing, or Publishing and Printing	$2,740.58	$54.80

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2731 Books: Publishing, or Publishing and Printing		$1,231.92	$24.64
2741 Miscellaneous Publishing		$1,927.60	$38.55
2752 Commercial Printing, Lithographic		$253.50	$5.07
2754 Commercial Printing, Gravure		$928.72	$18.57
2759 Commercial Printing, NEC		$10,275.26	$205.50
2771 Greeting Cards		$398.50	$7.97
Other		N/A	N/A
	Total for MAJOR GROUP 27	$49,472.93	$989.43
MAJOR GROUP: 28 Chemicals And Allied Products			
2833 Medicinal Chemicals and Botanical Products		$733.00	$14.66
2841 Soaps and Other Detergents, Except Specialty Cleaners		$3,005.43	$60.11
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$276.50	$5.53
Other		$117,726.88	$2,354.54
	Total for MAJOR GROUP 28	$121,741.81	$2,434.84
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$5,543.99	$110.88
Other		$117,723.97	$2,354.48
	Total for MAJOR GROUP 30	$123,267.96	$2,465.36
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3273 Ready-Mixed Concrete		$259,924.82	$5,198.50
Other		$74,454.32	$1,489.09
	Total for MAJOR GROUP 32	$334,379.14	$6,687.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		$38,084.36	$761.70
	Total for MAJOR GROUP 34	$38,084.36	$761.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3559 Special Industry Machinery, NEC		$4,115.32	$82.31
Other		$314,227.03	$6,284.54
	Total for MAJOR GROUP 35	$318,342.35	$6,366.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$12,568.50	$251.37
	Total for MAJOR GROUP 36	$12,568.50	$251.37
MAJOR GROUP: 37 Transportation Equipment			
Other		$13,399.17	$267.98
	Total for MAJOR GROUP 37	$13,399.17	$267.98
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$14,678.00	$293.56
	Total for MAJOR GROUP 38	$14,678.00	$293.56
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
3949 Sporting and Athletic Goods, NEC		$943.99	$18.88
3999 Manufacturing Industries, NEC		$256.00	$5.12
Other		$46,375.26	$927.51
	Total for MAJOR GROUP 39	$47,575.25	$951.51
	Total for DIVISION D	$1,784,662.64	$35,693.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$104,216.27	$2,084.32
Other		$29,855.82	$597.11
	Total for MAJOR GROUP 42	$134,072.09	$2,681.43
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services			

Madison - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,632.75	$32.66
Total for MAJOR GROUP 47	$1,632.75	$32.66
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$406,744.70	$8,134.90
4813 Telephone Communications, Except Radiotelephone	$53,093.35	$1,061.88
4841 Cable and Other Pay Television Services	$240,976.42	$4,819.53
4899 Communications Services, NEC	$14,941.24	$298.82
Other	$275.95	$5.52
Total for MAJOR GROUP 48	$716,031.66	$14,320.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$828,013.18	$16,560.25
Total for MAJOR GROUP 49	$828,013.18	$16,560.25
Total for DIVISION E	$1,761,831.61	$35,236.63
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,149.41	$62.99
5013 Motor Vehicle Supplies and New Parts	$2,979.73	$59.59
5015 Motor Vehicle Parts, Used	$5,369.78	$107.39
5032 Brick, Stone, and Related Construction Materials	$51,914.52	$1,038.29
5044 Office Equipment	$21,667.64	$433.36
5045 Computers and Computer Peripheral Equipment and Software	$19,844.23	$396.89
5046 Commercial Equipment, NEC	$3,969.84	$79.40
5047 Medical, Dental, and Hospital Equipment and Supplies	$35,842.64	$716.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$446,810.75	$8,936.21
5064 Electrical Appliances, Television and Radio Sets	$1,009.98	$20.20
5065 Electronic Parts and Equipment, NEC	$9,096.00	$181.92
5072 Hardware	$7,622.25	$152.45
5074 Plumbing and Heating Equipment and Supplies	$370,619.86	$7,412.40
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,502.68	$70.05
5082 Construction and Mining Machinery and Equipment	$46,772.32	$935.45
5084 Industrial Machinery and Equipment	$171,187.86	$3,423.76
5085 Industrial Supplies	$20,938.04	$418.77
5087 Service Establishment Equipment and Supplies	$4,708.21	$94.16
5091 Sporting and Recreational Goods and Supplies	$44,300.53	$886.01
5092 Toys and Hobby Goods and Supplies	$11,607.50	$232.15
5093 Scrap and Waste Materials	$21,129.87	$422.60
5099 Durable Goods, NEC	$17,444.17	$348.88
Other	$389,129.16	$7,782.57
Total for MAJOR GROUP 50	$1,710,616.97	$34,212.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$986.77	$19.74
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,240.63	$184.81
5131 Piece Goods, Notions, and Other Dry Goods	$89.94	$1.80
5136 Men's and Boys' Clothing and Furnishings	$2,643.87	$52.88
5137 Women's, Children's, and Infants' Clothing and Accessories	$57,844.21	$1,156.89
5139 Footwear	$2,780.03	$55.60
5141 Groceries, General Line	$16,844.48	$336.89
5142 Packaged Frozen Foods	$29,944.50	$598.89
5149 Groceries and Related Products, NEC	$1,109.72	$22.19
5169 Chemicals and Allied Products, NEC	$1,533.46	$30.67
5181 Beer and Ale	$332.86	$6.66
5191 Farm Supplies	$19,134.86	$382.69
5192 Books, Periodicals, and Newspapers	$81.94	$1.64
5199 Nondurable Goods, NEC	$4,574.50	$91.49
Other	$107,401.15	$2,148.03
Total for MAJOR GROUP 51	$254,542.92	$5,090.87

Madison - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,965,159.89	$39,303.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$404,806.70	$8,096.15
5231 Paint, Glass, and Wallpaper Stores	$64,533.90	$1,290.68
5251 Hardware Stores	$373,300.18	$7,466.00
5261 Retail Nurseries, Lawn and Garden Supply Stores	$52,958.32	$1,059.17
Total for MAJOR GROUP 52	$895,599.10	$17,912.00
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$717,664.63	$14,353.29
5331 Variety Stores	$390,474.55	$7,809.49
5399 Miscellaneous General Merchandise Stores	$1,011,429.84	$20,228.60
Total for MAJOR GROUP 53	$2,119,569.02	$42,391.38
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,020,761.76	$40,415.23
5421 Meat and Fish Markets, Including Freezer Provisioners	$107,472.06	$2,149.44
5441 Candy, Nut, and Confectionery Stores	$576.40	$11.53
5461 Retail Bakeries	$28,255.40	$565.11
5499 Miscellaneous Food Stores	$9,969.43	$199.40
Total for MAJOR GROUP 54	$2,167,035.05	$43,340.71
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$409,699.17	$8,193.98
5531 Auto and Home Supply Stores	$389,134.52	$7,782.69
5541 Gasoline Service Station	$128,675.26	$2,573.51
Other	$74,176.50	$1,483.53
Total for MAJOR GROUP 55	$1,001,685.45	$20,033.71
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,149.87	$43.00
5621 Women's Clothing Stores	$19,337.89	$386.76
5632 Women's Accessory and Specialty Stores	$13,820.05	$276.40
5651 Family Clothing Stores	$26,372.85	$527.46
5661 Shoe Stores	$6,238.45	$124.76
5699 Miscellaneous Apparel and Accessory Stores	$27,752.38	$555.04
Other	N/A	N/A
Total for MAJOR GROUP 56	$96,255.99	$1,925.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$131,745.33	$2,634.92
5713 Floor Coverings Stores	$69,393.11	$1,387.86
5719 Miscellaneous Homefurnishings Stores	$20,338.57	$406.77
5722 Household Appliance Stores	$123,015.27	$2,460.30
5731 Radio, Television, and Consumer Electronics Stores	$16,971.94	$339.44
5734 Computer and Computer Software Stores	$13,059.55	$261.19
5736 Musical Instruments Stores	$1,663.48	$33.28
Other	$5,365.61	$107.31
Total for MAJOR GROUP 57	$381,552.86	$7,631.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,088,145.48	$21,762.93
5813 Drinking Places	$129,505.42	$2,590.11
Total for MAJOR GROUP 58	$1,217,650.90	$24,353.04
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$516.85	$10.34
5921 Liquor Stores	$259,440.95	$5,188.82
5932 Used Merchandise Stores	$29,058.94	$581.18
5941 Sporting Goods Stores and Bicycle Shops	$23,161.17	$463.23
5942 Book Stores	$47,802.47	$956.05
5943 Stationery Stores	$17,422.86	$348.45
5944 Jewelry Stores	$1,159.09	$23.18
5945 Hobby, Toy, and Game Stores	$8,817.79	$176.35

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5947 Gift, Novelty, and Souvenir Shops		$13,476.04	$269.53
5961 Catalog and Mail-Order Houses		$1,333,463.44	$26,671.68
5962 Automatic Merchandise Machine Operators		$42,984.90	$859.70
5963 Direct Selling Establishments		$51,384.39	$1,027.69
5999 Miscellaneous Retail Stores, NEC		$4,808,657.21	$114,634.08
Other		$24,742.41	$494.85
	Total for MAJOR GROUP 59	$6,662,088.51	$151,705.13
	Total for DIVISION G	$14,541,436.88	$309,292.15
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$30,422.33	$608.45
	Total for MAJOR GROUP 60	$30,422.33	$608.45
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,326.03	$46.52
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,950.53	$59.01
MAJOR GROUP: 63 Insurance Carriers			
Other		$11,265.04	$225.30
	Total for MAJOR GROUP 63	$11,265.04	$225.30
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,980.12	$79.60
	Total for MAJOR GROUP 64	$3,980.12	$79.60
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$179,723.95	$3,594.48
6541 Title Abstract Offices		$24,844.61	$496.89
	Total for MAJOR GROUP 65	$204,568.56	$4,091.37
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$5,688.27	$113.77
Other		N/A	N/A
	Total for MAJOR GROUP 67	$22,175.27	$443.51
	Total for DIVISION H	$275,361.85	$5,507.24
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$289,572.19	$5,791.44
	Total for MAJOR GROUP 70	$289,572.19	$5,791.44
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$13,708.22	$274.17
7218 Industrial Launderers		$4,664.25	$93.29
7221 Photographic Studios, Portrait		$40,926.51	$818.53
7231 Beauty Shops		$86,584.85	$1,731.70
7261 Funeral Services and Crematories		$51,814.50	$1,036.29
7299 Miscellaneous Personal Services, NEC		$100,294.53	$2,005.89
Other		$9,810.67	$196.23
	Total for MAJOR GROUP 72	$307,803.53	$6,156.10
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$15,040.54	$300.81
7319 Advertising, NEC		$4,101.50	$82.03
7322 Adjustment and Collection Services		$1,182.30	$23.65
7331 Direct Mail Advertising Services		$213.50	$4.27
7336 Commercial Art and Graphic Design		$3,502.50	$70.05
7342 Disinfecting and Pest Control Services		$21,317.04	$426.34
7349 Building Cleaning and Maintenance Services, NEC		$77,616.91	$1,552.34
7352 Medical Equipment Rental and Leasing		$23,540.34	$470.80
7359 Equipment Rental and Leasing, NEC		$52,669.63	$1,053.39
7363 Help Supply Services		$91,504.72	$1,830.09
7371 Computer Programming Services		$78,410.56	$1,568.22

Madison - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7372 Prepackaged Software	$172,481.31	$3,449.63
7373 Computer Integrated Systems Design	$5,688.60	$113.77
7374 Computer Processing and Data Preparation and Processing Services	$19,267.22	$385.35
7375 Information Retrieval Services	$2,081.69	$41.63
7378 Computer Maintenance and Repair	$6,267.92	$125.36
7379 Computer Related Services, NEC	$244,082.43	$4,881.64
7381 Detective, Guard, and Armored Car Services	$25,967.16	$519.34
7382 Security Systems Services	$7,360.28	$147.21
7384 Photofinishing Laboratories	$1,605.83	$32.12
7389 Miscellaneous Business Services	$66,934.22	$1,350.33
Other	$15,645.28	$312.91
Total for MAJOR GROUP 73	$936,481.48	$18,741.28
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$55,936.08	$1,118.72
7542 Carwashes	$69,185.30	$1,383.71
Other	$59,283.06	$1,185.65
Total for MAJOR GROUP 75	$184,404.44	$3,688.08
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$77,823.80	$1,556.48
Other	$62,110.93	$1,242.21
Total for MAJOR GROUP 76	$139,934.73	$2,798.69
MAJOR GROUP: 78 Motion Pictures		
Other	$25,250.50	$505.01
Total for MAJOR GROUP 78	$25,250.50	$505.01
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$9,233.89	$184.68
7999 Amusement and Recreation Services, NEC	$59,490.00	$1,189.80
Other	$3,539.82	$70.80
Total for MAJOR GROUP 79	$72,263.71	$1,445.28
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$12,264.88	$245.30
8042 Offices and Clinics of Optometrists	$2,579.03	$51.58
Other	$58,842.98	$1,176.85
Total for MAJOR GROUP 80	$73,686.89	$1,473.73
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$89,956.36	$1,799.13
Total for MAJOR GROUP 81	$89,956.36	$1,799.13
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$11,513.93	$230.28
Total for MAJOR GROUP 82	$11,513.93	$230.28
MAJOR GROUP: 83 Social Services		
Other	$11,985.65	$239.71
Total for MAJOR GROUP 83	$11,985.65	$239.71
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$40,851.69	$817.03
Other	$321.51	$6.43
Total for MAJOR GROUP 86	$41,173.20	$823.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$1,337,752.77	$26,755.06
8713 Surveying Services	$15,858.92	$317.19
8721 Accounting, Auditing, and Bookkeeping Services	$144,858.84	$2,897.16
8734 Testing Laboratories	$10,508.42	$210.17
8741 Management Services	$35,557.40	$711.15
8742 Management Consulting Services	$84,788.27	$1,695.78
8748 Business Consulting Services, NEC	$31,826.18	$636.53
Other	$12,237.00	$244.74
Total for MAJOR GROUP 87	$1,673,387.80	$33,467.78

Madison - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$119,976.66	$2,399.53
	Total for MAJOR GROUP 89	$119,976.66	$2,399.53
	Total for DIVISION I	$3,977,672.77	$79,565.13

Madison - General Recap

A	Agriculture, Forestry, And Fishing	$235,320.55	$4,706.43
C	Construction	$288,297.23	$5,765.94
D	Manufacturing	$1,784,662.64	$35,693.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,761,831.61	$35,236.63
F	Wholesale Trade	$1,965,159.89	$39,303.22
G	Retail Trade	$14,541,436.88	$309,292.15
H	Finance, Insurance, And Real Estate	$275,361.85	$5,507.24
I	Services	$3,977,672.77	$79,565.13
	Total for Madison - General	$24,829,743.42	$515,070.00

Madison - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		$71,077.32	$710.78
	Total for MAJOR GROUP 53	$71,077.32	$710.78
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$405,144.35	$4,051.44
Other		$10,702.18	$107.02
	Total for MAJOR GROUP 54	$415,846.53	$4,158.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,098,418.97	$10,984.19
5813 Drinking Places		$129,202.04	$1,292.03
	Total for MAJOR GROUP 58	$1,227,621.01	$12,276.22
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$99,948.35	$999.49
5961 Catalog and Mail-Order Houses		$3,852.56	$38.53
Other		$6,304.64	$63.05
	Total for MAJOR GROUP 59	$110,105.55	$1,101.07
	Total for DIVISION G	$1,860,801.08	$18,608.04
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$287,989.75	$2,879.90
	Total for MAJOR GROUP 70	$287,989.75	$2,879.90

Madison - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			N/A	N/A
		Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$27,430.35	$274.30
		Total for MAJOR GROUP 87	$27,430.35	$274.30
		Total for DIVISION I	$345,434.33	$3,454.35

Madison - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,860,801.08	$18,608.04
I	Services	$345,434.33	$3,454.35
	Other	$25,409.05	$254.09
	Total for Madison - Gross Receipts	$2,231,644.46	$22,316.48

Madison Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$4,706.43
C	Construction	$5,765.94
D	Manufacturing	$35,693.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$35,236.63
F	Wholesale Trade	$39,303.22
G	Retail Trade	$327,900.19
H	Finance, Insurance, And Real Estate	$5,507.24
I	Services	$83,019.48
	Other	$254.09
	Total for Madison	$537,386.48

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Marion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$9,135.26	$182.70
Other	N/A	N/A
Total for MAJOR GROUP 07	$10,620.26	$212.40
Total for DIVISION A	$10,620.26	$212.40
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$123,251.95	$2,465.04
1799 Special Trade Contractors, NEC	$14,133.54	$282.67
Other	$3,746.52	$74.93
Total for MAJOR GROUP 17	$141,132.01	$2,822.64
Total for DIVISION C	$141,247.01	$2,824.94
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$795.39	$15.91
Other	$2,103.69	$42.07
Total for MAJOR GROUP 20	$2,899.08	$57.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$157.50	$3.15
Total for MAJOR GROUP 23	$157.50	$3.15
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,474.24	$29.49
2741 Miscellaneous Publishing	$1,015.47	$20.31
2752 Commercial Printing, Lithographic	$245.62	$4.91
2754 Commercial Printing, Gravure	$108.02	$2.16
2759 Commercial Printing, NEC	$180.61	$3.62
Other	$766.37	$15.33
Total for MAJOR GROUP 27	$3,790.33	$75.82
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$25,642.26	$512.85
Total for MAJOR GROUP 35	$25,642.26	$512.85
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$9,562.43	$191.25
Total for MAJOR GROUP 36	$9,562.43	$191.25
MAJOR GROUP: 37 Transportation Equipment		
Other	$78.98	$1.58
Total for MAJOR GROUP 37	$78.98	$1.58
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$271.40	$5.43
Total for MAJOR GROUP 39	$271.40	$5.43
Total for DIVISION D	$51,281.18	$1,025.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,381.02	$247.62
Other	N/A	N/A
Total for MAJOR GROUP 42	$12,867.02	$257.34
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,360.50	$387.21
4813 Telephone Communications, Except Radiotelephone	$29,432.43	$588.66
4841 Cable and Other Pay Television Services	$13,477.03	$269.54
4899 Communications Services, NEC	$3,192.15	$63.84
Other	N/A	N/A
Total for MAJOR GROUP 48	$65,497.11	$1,309.95
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$65,380.63	$1,307.62
Total for MAJOR GROUP 49	$65,380.63	$1,307.62
Total for DIVISION E	$143,883.76	$2,877.69
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,800.65	$56.01
5045 Computers and Computer Peripheral Equipment and Software	$1,330.16	$26.60
5047 Medical, Dental, and Hospital Equipment and Supplies	$7,242.50	$144.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$14,248.49	$284.96
5074 Plumbing and Heating Equipment and Supplies	$10,345.04	$206.90
5084 Industrial Machinery and Equipment	$17,036.23	$340.72
5087 Service Establishment Equipment and Supplies	$3,770.28	$75.41
5091 Sporting and Recreational Goods and Supplies	$976.96	$19.54
5092 Toys and Hobby Goods and Supplies	$1,804.00	$36.08

Marion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$35,244.95	$704.90
Total for MAJOR GROUP 50	$94,799.26	$1,895.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$380.00	$7.60
5193 Flowers, Nursery Stock, and Florists' Supplies	$681.50	$13.63
Other	$9,649.48	$192.99
Total for MAJOR GROUP 51	$10,710.98	$214.22
Total for DIVISION F	$105,510.24	$2,110.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,151.04	$4,283.02
5251 Hardware Stores	$24,884.65	$497.70
Total for MAJOR GROUP 52	$239,035.69	$4,780.72
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,124.05	$182.48
5399 Miscellaneous General Merchandise Stores	$194.44	$3.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,543.49	$190.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$778.50	$15.57
Other	$147,427.87	$2,948.57
Total for MAJOR GROUP 54	$148,206.37	$2,964.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,911.40	$58.23
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,058.11	$61.16
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$5,249.40	$104.99
5651 Family Clothing Stores	$4,273.53	$85.47
5661 Shoe Stores	$1,169.97	$23.40
Other	$1,696.28	$33.93
Total for MAJOR GROUP 56	$12,389.18	$247.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$719.45	$14.39
5722 Household Appliance Stores	$1,442.54	$28.85
5731 Radio, Television, and Consumer Electronics Stores	$525.94	$10.52
5734 Computer and Computer Software Stores	$1,747.43	$34.95
Other	$25,226.75	$504.54
Total for MAJOR GROUP 57	$29,662.11	$593.25
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$149,280.12	$2,985.61
Other	N/A	N/A
Total for MAJOR GROUP 58	$149,510.62	$2,990.22
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,325.50	$46.51
5942 Book Stores	$237.05	$4.74
5943 Stationery Stores	$244.03	$4.88
5944 Jewelry Stores	$258.26	$5.17
5961 Catalog and Mail-Order Houses	$174,553.60	$3,491.05
5963 Direct Selling Establishments	$5,045.74	$100.91
5999 Miscellaneous Retail Stores, NEC	$29,009.20	$580.19
Other	$1,147.65	$22.96
Total for MAJOR GROUP 59	$212,821.03	$4,256.41
Total for DIVISION G	$804,226.60	$16,084.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		

Marion - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$3,836.00	$76.72
	Total for MAJOR GROUP 61	$3,836.00	$76.72
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$7,000.00	$140.00
	Total for MAJOR GROUP 65	$7,000.00	$140.00
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,510.50	$230.21
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$436.84	$8.74
Other		$5,647.90	$112.96
	Total for MAJOR GROUP 72	$6,084.74	$121.70
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,345.36	$26.91
7331 Direct Mail Advertising Services		$38.00	$0.76
7342 Disinfecting and Pest Control Services		$3,049.50	$60.99
7359 Equipment Rental and Leasing, NEC		$10,231.58	$204.63
7371 Computer Programming Services		$16,379.20	$327.58
7372 Prepackaged Software		$10,790.02	$215.80
7374 Computer Processing and Data Preparation and Processing Services		$3,298.88	$65.98
7379 Computer Related Services, NEC		$3,691.84	$73.84
7389 Miscellaneous Business Services		$15,694.59	$313.88
Other		$12,067.12	$241.34
	Total for MAJOR GROUP 73	$76,586.09	$1,531.71
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$139,201.70	$2,784.04
Other		$39,682.34	$793.63
	Total for MAJOR GROUP 75	$178,884.04	$3,577.67
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$100,891.81	$2,017.84
	Total for MAJOR GROUP 76	$100,891.81	$2,017.84
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$9,593.11	$191.86
	Total for MAJOR GROUP 79	$9,593.11	$191.86
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Marion - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$27,933.64	$558.67
	Total for MAJOR GROUP 87	$27,933.64	$558.67
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$20,900.00	$418.00
	Total for MAJOR GROUP 89	$20,900.00	$418.00
	Total for DIVISION I	$421,857.78	$8,437.14

Marion - General Recap

A	Agriculture, Forestry, And Fishing	$10,620.26	$212.40
C	Construction	$141,247.01	$2,824.94
D	Manufacturing	$51,281.18	$1,025.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$143,883.76	$2,877.69
F	Wholesale Trade	$105,510.24	$2,110.19
G	Retail Trade	$804,226.60	$16,084.56
H	Finance, Insurance, And Real Estate	$11,510.50	$230.21
I	Services	$421,857.78	$8,437.14
	Other	$255.60	$5.11
	Total for Marion - General	$1,690,392.93	$33,807.88

Marion Recap

A	Agriculture, Forestry, And Fishing	$212.40
C	Construction	$2,824.94
D	Manufacturing	$1,025.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,877.69
F	Wholesale Trade	$2,110.19
G	Retail Trade	$16,084.56
H	Finance, Insurance, And Real Estate	$230.21
I	Services	$8,437.14
	Other	$5.11
	Total for Marion	$33,807.88

ITEMS OF NOTE:

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

Martin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$12,725.05	$254.50
Other	$11,309.33	$226.18
Total for MAJOR GROUP 07	$24,034.38	$480.68
Total for DIVISION A	$24,580.76	$491.60
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,498.62	$149.97
Other	$124,747.28	$2,494.95
Total for MAJOR GROUP 17	$132,245.90	$2,644.92
Total for DIVISION C	$134,066.98	$2,681.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$8,726.09	$174.53
Total for MAJOR GROUP 20	$8,726.09	$174.53
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$745.66	$14.92
2741 Miscellaneous Publishing	$90.50	$1.81
2754 Commercial Printing, Gravure	$434.82	$8.70
2759 Commercial Printing, NEC	$190.50	$3.81
Other	$3,790.32	$75.81
Total for MAJOR GROUP 27	$5,251.80	$105.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$217.99	$4.36
Other	N/A	N/A
Total for MAJOR GROUP 36	$1,652.99	$33.06
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$17,757.03	$355.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$16,580.24	$331.60
Total for MAJOR GROUP 42	$16,580.24	$331.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,821.87	$436.44
4813 Telephone Communications, Except Radiotelephone	$41,709.77	$834.20
4841 Cable and Other Pay Television Services	$20,294.00	$405.88
4899 Communications Services, NEC	$4,834.50	$96.69
Other	N/A	N/A
Total for MAJOR GROUP 48	$88,690.14	$1,773.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$93,194.33	$1,863.89
Total for MAJOR GROUP 49	$93,194.33	$1,863.89
Total for DIVISION E	$198,732.71	$3,974.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$218.94	$4.38
5044 Office Equipment	$860.02	$17.20
5045 Computers and Computer Peripheral Equipment and Software	$1,377.05	$27.54
5047 Medical, Dental, and Hospital Equipment and Supplies	$227.00	$4.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,204.46	$44.09
5065 Electronic Parts and Equipment, NEC	$215,767.50	$4,315.35
5074 Plumbing and Heating Equipment and Supplies	$40,335.54	$806.71
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$539,961.73	$10,799.23
5084 Industrial Machinery and Equipment	$21,958.00	$439.16
5091 Sporting and Recreational Goods and Supplies	$542.50	$10.85
Other	$5,626.00	$112.52
Total for MAJOR GROUP 50	$829,078.74	$16,581.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,895.00	$57.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$608.35	$12.17
Other	$6,978.44	$139.57
Total for MAJOR GROUP 51	$10,481.79	$209.64
Total for DIVISION F	$839,560.53	$16,791.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$12,276.23	$245.53
5251 Hardware Stores	$1,870.30	$37.41
Other	N/A	N/A
Total for MAJOR GROUP 52	$95,855.48	$1,917.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,894.79	$237.90

Martin - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5331 Variety Stores		$359,999.59	$7,199.99
5399 Miscellaneous General Merchandise Stores		$1,087.43	$21.75
	Total for MAJOR GROUP 53	$372,981.81	$7,459.64
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$849,672.51	$16,993.45
5499 Miscellaneous Food Stores		$1,723.66	$34.47
Other		N/A	N/A
	Total for MAJOR GROUP 54	$891,416.70	$17,828.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		$198,760.70	$3,975.21
	Total for MAJOR GROUP 55	$198,760.70	$3,975.21
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$555.96	$11.12
5621 Women's Clothing Stores		$1,500.82	$30.02
5651 Family Clothing Stores		$4,105.50	$82.11
5661 Shoe Stores		$660.08	$13.20
5699 Miscellaneous Apparel and Accessory Stores		$498.00	$9.96
Other		$900.65	$18.01
	Total for MAJOR GROUP 56	$8,221.01	$164.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$232.00	$4.64
5722 Household Appliance Stores		$1,699.89	$34.00
5731 Radio, Television, and Consumer Electronics Stores		$4,588.27	$91.77
5734 Computer and Computer Software Stores		$7,048.57	$140.98
Other		N/A	N/A
	Total for MAJOR GROUP 57	$14,001.66	$280.05
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$158,733.63	$3,174.68
Other		N/A	N/A
	Total for MAJOR GROUP 58	$198,225.46	$3,964.52
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$6,780.21	$135.60
5942 Book Stores		$231.59	$4.63
5943 Stationery Stores		$254.46	$5.09
5961 Catalog and Mail-Order Houses		$208,478.07	$4,169.60
5963 Direct Selling Establishments		$9,084.19	$181.69
5999 Miscellaneous Retail Stores, NEC		$24,399.13	$487.99
Other		$35,083.53	$701.68
	Total for MAJOR GROUP 59	$284,311.18	$5,686.28
	Total for DIVISION G	$2,063,774.00	$41,275.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$876.65	$17.53
	Total for MAJOR GROUP 61	$876.65	$17.53
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$2,308.00	$46.16
	Total for MAJOR GROUP 64	$2,308.00	$46.16
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A

Martin - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$7,081.50	$141.63
Total for MAJOR GROUP 67	$7,081.50	$141.63
Total for DIVISION H	$19,124.86	$382.50
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$67,584.44	$1,351.69
Total for MAJOR GROUP 70	$67,584.44	$1,351.69
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$4,908.68	$98.17
7299 Miscellaneous Personal Services, NEC	$94.48	$1.89
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,228.46	$104.57
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$7,344.04	$146.88
7353 Heavy Construction Equipment Rental and Leasing	$3,543.00	$70.86
7359 Equipment Rental and Leasing, NEC	$1,878.85	$37.58
7372 Prepackaged Software	$20,470.83	$409.42
7374 Computer Processing and Data Preparation and Processing Services	$1,239.45	$24.79
7379 Computer Related Services, NEC	$1,155.11	$23.10
7382 Security Systems Services	$11,074.25	$221.49
7389 Miscellaneous Business Services	$8,707.54	$174.16
Other	$3,554.06	$71.09
Total for MAJOR GROUP 73	$58,967.13	$1,179.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$61,510.18	$1,230.21
Total for MAJOR GROUP 75	$61,510.18	$1,230.21
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,848.00	$36.96
Total for MAJOR GROUP 76	$1,848.00	$36.96
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$45,913.77	$918.27
Total for MAJOR GROUP 79	$45,913.77	$918.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$8,696.39	$173.93
Other	$2,930.92	$58.62
Total for MAJOR GROUP 87	$11,627.31	$232.55
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$20,911.75	$418.24
Total for MAJOR GROUP 89	$20,911.75	$418.24

Martin - General *continued...*

	Taxable	Tax Due
Total for DIVISION I	$274,726.05	$5,494.56
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Martin - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$24,580.76	$491.60
C	Construction	$134,066.98	$2,681.34
D	Manufacturing	$17,757.03	$355.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$198,732.71	$3,974.66
F	Wholesale Trade	$839,560.53	$16,791.21
G	Retail Trade	$2,063,774.00	$41,275.57
H	Finance, Insurance, And Real Estate	$19,124.86	$382.50
I	Services	$274,726.05	$5,494.56
	Other	$15.00	$0.30
	Total for Martin - General	$3,572,337.92	$71,446.90

Martin - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$153,165.20	$1,531.66
Other	N/A	N/A
Total for MAJOR GROUP 58	$189,711.93	$1,897.13
MAJOR GROUP: 59 Miscellaneous Retail		
Other	$9,182.62	$91.83
Total for MAJOR GROUP 59	$9,182.62	$91.83
Total for DIVISION G	$425,934.35	$4,259.37
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Martin - Gross Receipts *continued*...

		Taxable	Tax Due
	Total for DIVISION I	$103,922.68	$1,039.23

Martin - Gross Receipts Recap

G	Retail Trade	$425,934.35	$4,259.37
I	Services	$103,922.68	$1,039.23
	Other	$9,264.16	$92.64
	Total for Martin - Gross Receipts	$539,121.19	$5,391.24

Martin Recap

A	Agriculture, Forestry, And Fishing	$491.60
C	Construction	$2,681.34
D	Manufacturing	$355.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,974.66
F	Wholesale Trade	$16,791.21
G	Retail Trade	$45,534.94
H	Finance, Insurance, And Real Estate	$382.50
I	Services	$6,533.79
	Other	$92.94
	Total for Martin	$76,838.14

ITEMS OF NOTE:

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

McIntosh - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$57.11	$1.14
Other	$167.00	$3.34
Total for MAJOR GROUP 27	$224.11	$4.48
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$347.35	$6.95
Total for MAJOR GROUP 36	$347.35	$6.95
Total for DIVISION D	$25,646.29	$512.92
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,353.50	$47.07
4813 Telephone Communications, Except Radiotelephone	$1,727.50	$34.55
4841 Cable and Other Pay Television Services	$5,966.50	$119.33
4899 Communications Services, NEC	$331.54	$6.63
Total for MAJOR GROUP 48	$10,379.04	$207.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,667.99	$433.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,101.59	$42.04
Total for MAJOR GROUP 50	$2,101.59	$42.04
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,430.21	$48.60
Total for MAJOR GROUP 51	$2,430.21	$48.60
Total for DIVISION F	$4,531.80	$90.64
DIVISION: G Retail Trade		

McIntosh - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,460.90	$49.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,534.71	$50.70
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,251.50	$25.03
5699 Miscellaneous Apparel and Accessory Stores	$6,292.33	$125.85
Other	$647.58	$12.95
Total for MAJOR GROUP 56	$8,191.41	$163.83
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$30,806.65	$616.16
5999 Miscellaneous Retail Stores, NEC	$6,204.30	$124.08
Other	$6,433.61	$128.67
Total for MAJOR GROUP 59	$43,444.56	$868.91
Total for DIVISION G	$108,569.09	$2,171.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$786.12	$15.72
Total for MAJOR GROUP 72	$786.12	$15.72
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$6,805.03	$136.10
7372 Prepackaged Software	$1,004.20	$20.08
7374 Computer Processing and Data Preparation and Processing Services	$46.05	$0.92
7389 Miscellaneous Business Services	$225.01	$4.50
Other	$525.07	$10.50
Total for MAJOR GROUP 73	$8,605.36	$172.10
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

McIntosh - General *continued...*

			Taxable	Tax Due
DIVISION: I Services *continued...*				
MAJOR GROUP:	81	Legal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$1,477.00	$29.54
		Total for MAJOR GROUP 87	$1,477.00	$29.54
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$17,573.77	$351.46
DIVISION: J Public Administration				
MAJOR GROUP:	95	Administration Of Environmental Quality And Housing Programs		
Other			N/A	N/A
		Total for MAJOR GROUP 95	N/A	N/A
		Total for DIVISION J	N/A	N/A

McIntosh - General Recap

		Taxable	Tax Due
D	Manufacturing	$25,646.29	$512.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,667.99	$433.36
F	Wholesale Trade	$4,531.80	$90.64
G	Retail Trade	$108,569.09	$2,171.41
I	Services	$17,573.77	$351.46
	Other	$41,714.21	$834.29
	Total for McIntosh - General	$219,703.15	$4,394.08

McIntosh Recap

D	Manufacturing	$512.92
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$433.36
F	Wholesale Trade	$90.64
G	Retail Trade	$2,171.41
I	Services	$351.46
	Other	$834.29
	Total for McIntosh	$4,394.08

ITEMS OF NOTE:

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

McLaughlin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$11,284.86	$225.71
Total for MAJOR GROUP 17	$11,284.86	$225.71
Total for DIVISION C	$11,529.86	$230.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$579.86	$11.59
Total for MAJOR GROUP 20	$579.86	$11.59
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.82	$0.27
Other	$1,790.41	$35.81
Total for MAJOR GROUP 27	$1,804.23	$36.08
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$42,750.49	$855.01
Total for MAJOR GROUP 35	$42,750.49	$855.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$129,417.40	$2,588.33
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,745.00	$234.90
4813 Telephone Communications, Except Radiotelephone	$13,017.91	$260.36
4841 Cable and Other Pay Television Services	$19,977.00	$399.54
4899 Communications Services, NEC	$3,147.62	$62.95
Other	$59.35	$1.19
Total for MAJOR GROUP 48	$47,946.88	$958.94

McLaughlin - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$50,133.88	$1,002.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,719.51	$254.39
Other	$129,239.48	$2,584.80
Total for MAJOR GROUP 50	$141,958.99	$2,839.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,131.62	$22.63
5136 Men's and Boys' Clothing and Furnishings	$957.00	$19.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$524.20	$10.48
5142 Packaged Frozen Foods	$738.87	$14.78
Other	$24,702.47	$494.05
Total for MAJOR GROUP 51	$28,054.16	$561.08
Total for DIVISION F	$170,013.15	$3,400.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,479.77	$209.60
Total for MAJOR GROUP 52	$10,479.77	$209.60
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,090.50	$121.81
5399 Miscellaneous General Merchandise Stores	$505.88	$10.12
Other	N/A	N/A
Total for MAJOR GROUP 53	$238,075.17	$4,761.51
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,535.45	$30.70
Other	N/A	N/A
Total for MAJOR GROUP 54	$346,549.40	$6,930.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$90,169.04	$1,803.39
Other	N/A	N/A
Total for MAJOR GROUP 55	$265,734.10	$5,314.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$444.50	$8.89
Other	$5,062.50	$101.25
Total for MAJOR GROUP 56	$5,507.00	$110.14
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,171.38	$23.43
Total for MAJOR GROUP 57	$1,171.38	$23.43
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$647.83	$12.96
5961 Catalog and Mail-Order Houses	$109,974.61	$2,199.55
5963 Direct Selling Establishments	$1,229.80	$24.60
5999 Miscellaneous Retail Stores, NEC	$10,355.57	$207.12
Other	$701.33	$14.03
Total for MAJOR GROUP 59	$122,909.14	$2,458.26
Total for DIVISION G	$1,019,522.93	$20,390.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	($170.02)	($3.40)

McLaughlin - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	($170.02)	($3.40)
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$212.98	$4.26

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$959.52	$19.19
Other	N/A	N/A
Total for MAJOR GROUP 72	$994.47	$19.89
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,411.81	$28.24
7359 Equipment Rental and Leasing, NEC	$4,169.51	$83.39
7372 Prepackaged Software	$8,928.31	$178.56
7374 Computer Processing and Data Preparation and Processing Services	$294.42	$5.89
7379 Computer Related Services, NEC	$577.62	$11.55
7382 Security Systems Services	$809.11	$16.19
7389 Miscellaneous Business Services	$5,714.09	$114.28
Other	$12,359.24	$247.19
Total for MAJOR GROUP 73	$34,264.11	$685.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$4,428.50	$88.57
Total for MAJOR GROUP 75	$4,428.50	$88.57
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,597.51	$31.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$3,909.51	$78.18
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$31,958.53	$639.17
8721 Accounting, Auditing, and Bookkeeping Services	$1,553.17	$31.06
Other	$1,397.00	$27.94
Total for MAJOR GROUP 87	$34,908.70	$698.17
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$97,671.21	$1,953.42

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

Returns Filed: July 2025

McLaughlin - General Recap

		Taxable	Tax Due
C	Construction	$11,529.86	$230.61
D	Manufacturing	$129,417.40	$2,588.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$50,133.88	$1,002.68
F	Wholesale Trade	$170,013.15	$3,400.27
G	Retail Trade	$1,019,522.93	$20,390.56
H	Finance, Insurance, And Real Estate	$212.98	$4.26
I	Services	$97,671.21	$1,953.42
	Other	$1,587.00	$31.74
	Total for McLaughlin - General	$1,480,088.41	$29,601.87

McLaughlin Recap

		Tax Due
C	Construction	$230.61
D	Manufacturing	$2,588.33
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,002.68
F	Wholesale Trade	$3,400.27
G	Retail Trade	$20,390.56
H	Finance, Insurance, And Real Estate	$4.26
I	Services	$1,953.42
	Other	$31.74
	Total for McLaughlin	$29,601.87

ITEMS OF NOTE:

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

Mellette - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$7,160.42	$143.21
Total for MAJOR GROUP 17	$7,160.42	$143.21
Total for DIVISION C	$12,066.17	$241.33
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$285.52	$5.71
2754 Commercial Printing, Gravure	$28.45	$0.57
2759 Commercial Printing, NEC	$541.72	$10.84
Other	$895.58	$17.91
Total for MAJOR GROUP 27	$1,751.27	$35.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$39,206.26	$784.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,407.54	$48.15
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,389.15	$67.78
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A

Mellette - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,185.00	$103.70
4813 Telephone Communications, Except Radiotelephone	$8,623.86	$172.48
4841 Cable and Other Pay Television Services	$5,885.50	$117.71
4899 Communications Services, NEC	$409.53	$8.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$20,114.89	$402.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$62,476.57	$1,249.53
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$123.75	$2.48
Other	$15,517.96	$310.35
Total for MAJOR GROUP 50	$15,641.71	$312.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$427.00	$8.54
Other	$5,946.85	$118.94
Total for MAJOR GROUP 51	$6,373.85	$127.48
Total for DIVISION F	$22,015.56	$440.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$2,209.04	$44.18
Total for MAJOR GROUP 52	$2,209.04	$44.18
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,065.50	$41.31
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,183.38	$43.67
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$849.70	$16.99
5499 Miscellaneous Food Stores	$657.75	$13.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$56,846.52	$1,136.93
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,620.57	$32.41
Total for MAJOR GROUP 55	$1,620.57	$32.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$550.61	$11.01
5651 Family Clothing Stores	$1,143.94	$22.88
Other	$307.65	$6.15
Total for MAJOR GROUP 56	$2,002.20	$40.04
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$14,892.71	$297.86
Total for MAJOR GROUP 57	$14,892.71	$297.86
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$48,822.50	$976.46
5963 Direct Selling Establishments	$6,366.41	$127.32
5999 Miscellaneous Retail Stores, NEC	$5,003.27	$100.07
Other	$2,320.74	$46.42
Total for MAJOR GROUP 59	$62,512.92	$1,250.27

Mellette - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$167,365.54	$3,347.32
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61	Non-depository Credit Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64	Insurance Agents, Brokers, And Service		
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67	Holding And Other Investment Offices		
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$11,174.00	$223.48
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72	Personal Services		
Other		$10,863.77	$217.28
	Total for MAJOR GROUP 72	$10,863.77	$217.28
MAJOR GROUP: 73	Business Services		
7342 Disinfecting and Pest Control Services		$1,233.00	$24.66
7349 Building Cleaning and Maintenance Services, NEC		$3,260.00	$65.20
7359 Equipment Rental and Leasing, NEC		$523.44	$10.47
7372 Prepackaged Software		$317.50	$6.35
7374 Computer Processing and Data Preparation and Processing Services		$94.42	$1.89
7389 Miscellaneous Business Services		$311.18	$6.23
Other		$2,697.10	$53.94
	Total for MAJOR GROUP 73	$8,436.64	$168.74
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$13,187.75	$263.76
	Total for MAJOR GROUP 82	$13,187.75	$263.76
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$8,311.00	$166.22
	Total for MAJOR GROUP 87	$8,311.00	$166.22
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A

Mellette - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$56,195.02	$1,123.91

Mellette - General Recap

C	Construction	$12,066.17	$241.33
D	Manufacturing	$39,206.26	$784.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,476.57	$1,249.53
F	Wholesale Trade	$22,015.56	$440.31
G	Retail Trade	$167,365.54	$3,347.32
H	Finance, Insurance, And Real Estate	$11,174.00	$223.48
I	Services	$56,195.02	$1,123.91
	Other	$100.00	$2.00
	Total for Mellette - General	$370,599.12	$7,412.01

Mellette Recap

C	Construction	$241.33
D	Manufacturing	$784.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,249.53
F	Wholesale Trade	$440.31
G	Retail Trade	$3,347.32
H	Finance, Insurance, And Real Estate	$223.48
I	Services	$1,123.91
	Other	$2.00
	Total for Mellette	$7,412.01

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

Menno - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0783 Ornamental Shrub and Tree Services		$54,784.37	$1,095.69
Other		$9,514.52	$190.29
	Total for MAJOR GROUP 07	$64,298.89	$1,285.98
	Total for DIVISION A	$64,476.39	$1,289.53
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$425.54	$8.51
Other		$126,514.74	$2,530.29
	Total for MAJOR GROUP 17	$126,940.28	$2,538.80
	Total for DIVISION C	$126,940.28	$2,538.80
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$629.95	$12.60
	Total for MAJOR GROUP 20	$629.95	$12.60
MAJOR GROUP: 21 Tobacco Products			
Other		$165.00	$3.30
	Total for MAJOR GROUP 21	$165.00	$3.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$1,397.29	$27.94
2752 Commercial Printing, Lithographic		$971.35	$19.43
2754 Commercial Printing, Gravure		$99.37	$1.99
2759 Commercial Printing, NEC		$528.46	$10.57
Other		$817.49	$16.36
	Total for MAJOR GROUP 27	$3,813.96	$76.29
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,440.50	$28.81
	Total for MAJOR GROUP 28	$1,440.50	$28.81
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$67,008.71	$1,340.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Menno - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,313.00	$326.26
4813 Telephone Communications, Except Radiotelephone	$41,978.90	$839.58
4841 Cable and Other Pay Television Services	$10,150.00	$203.00
4899 Communications Services, NEC	$842.61	$16.85
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,306.51	$1,386.13
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$132,649.03	$2,652.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,070.95	$21.42
5044 Office Equipment	$2,437.74	$48.75
5045 Computers and Computer Peripheral Equipment and Software	$742.23	$14.84
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,798.00	$55.96
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,061.21	$81.22
5064 Electrical Appliances, Television and Radio Sets	$854.76	$17.10
5074 Plumbing and Heating Equipment and Supplies	$2,678.98	$53.58
5087 Service Establishment Equipment and Supplies	$372.16	$7.44
5091 Sporting and Recreational Goods and Supplies	$192.50	$3.85
5092 Toys and Hobby Goods and Supplies	$855.00	$17.10
Other	$3,438.55	$68.77
Total for MAJOR GROUP 50	$19,502.08	$390.03
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$672.50	$13.45
5137 Women's, Children's, and Infants' Clothing and Accessories	$628.02	$12.56
5141 Groceries, General Line	$1,253.64	$25.07
5142 Packaged Frozen Foods	$194.50	$3.89
Other	$146,212.93	$2,924.26
Total for MAJOR GROUP 51	$148,961.59	$2,979.23
Total for DIVISION F	$168,463.67	$3,369.26
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$268,087.12	$5,361.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$268,346.12	$5,366.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,521.45	$230.43
5399 Miscellaneous General Merchandise Stores	$446.50	$8.93
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,964.95	$239.30
MAJOR GROUP: 54 Food Stores		
5441 Candy, Nut, and Confectionery Stores	$212.95	$4.26
5499 Miscellaneous Food Stores	$1,058.73	$21.17
Other	N/A	N/A
Total for MAJOR GROUP 54	$181,388.57	$3,627.77
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Menno - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5531 Auto and Home Supply Stores		$830.43	$16.61
	Total for MAJOR GROUP 55	$830.43	$16.61
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$2,356.06	$47.12
5632 Women's Accessory and Specialty Stores		$542.86	$10.86
5651 Family Clothing Stores		$3,206.83	$64.14
5661 Shoe Stores		$572.87	$11.46
5699 Miscellaneous Apparel and Accessory Stores		$1,786.00	$35.72
Other		N/A	N/A
	Total for MAJOR GROUP 56	$8,468.18	$169.37
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$6,546.97	$130.94
5734 Computer and Computer Software Stores		$7,401.68	$148.03
5736 Musical Instruments Stores		$495.38	$9.91
Other		$1,026.82	$20.54
	Total for MAJOR GROUP 57	$15,470.85	$309.42
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$10,454.21	$209.08
5813 Drinking Places		$74,277.04	$1,485.54
	Total for MAJOR GROUP 58	$84,731.25	$1,694.62
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,670.73	$53.41
5921 Liquor Stores		$11,247.94	$224.96
5941 Sporting Goods Stores and Bicycle Shops		$979.51	$19.59
5942 Book Stores		$1,436.76	$28.73
5947 Gift, Novelty, and Souvenir Shops		$8,249.65	$165.00
5961 Catalog and Mail-Order Houses		$110,559.20	$2,211.19
5963 Direct Selling Establishments		$6,605.55	$132.11
5999 Miscellaneous Retail Stores, NEC		$37,344.28	$746.88
Other		$3,107.03	$62.14
	Total for MAJOR GROUP 59	$182,200.65	$3,644.01
	Total for DIVISION G	$753,401.00	$15,068.02
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$752.55	$15.05
	Total for MAJOR GROUP 64	$752.55	$15.05
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$952.48	$19.05
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$9,301.03	$186.01
7299 Miscellaneous Personal Services, NEC		$1,167.26	$23.35
Other		$40,062.68	$801.25
	Total for MAJOR GROUP 72	$50,530.97	$1,010.61
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,388.00	$27.76
7359 Equipment Rental and Leasing, NEC		$4,488.87	$89.78
7372 Prepackaged Software		$6,989.21	$139.79
7374 Computer Processing and Data Preparation and Processing Services		$318.92	$6.38
7379 Computer Related Services, NEC		$2,175.85	$43.52
7389 Miscellaneous Business Services		$45,424.16	$908.49
Other		$4,666.07	$93.32
	Total for MAJOR GROUP 73	$65,451.08	$1,309.04
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			

Menno - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$64,083.78	$1,281.68
	Total for MAJOR GROUP 75	$64,083.78	$1,281.68
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$14,887.22	$297.75
	Total for MAJOR GROUP 76	$14,887.22	$297.75
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$3,304.88	$66.10
	Total for MAJOR GROUP 79	$3,304.88	$66.10
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$32.01	$0.64
	Total for MAJOR GROUP 86	$32.01	$0.64
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$5,562.85	$111.26
	Total for MAJOR GROUP 87	$5,562.85	$111.26
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$4,853.00	$97.06
	Total for MAJOR GROUP 89	$4,853.00	$97.06
	Total for DIVISION I	$247,019.14	$4,940.40

Menno - General Recap

A	Agriculture, Forestry, And Fishing	$64,476.39	$1,289.53
C	Construction	$126,940.28	$2,538.80
D	Manufacturing	$67,008.71	$1,340.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$132,649.03	$2,652.98
F	Wholesale Trade	$168,463.67	$3,369.26
G	Retail Trade	$753,401.00	$15,068.02
H	Finance, Insurance, And Real Estate	$952.48	$19.05
I	Services	$247,019.14	$4,940.40
	Total for Menno - General	$1,560,910.70	$31,218.23

Menno Recap

A	Agriculture, Forestry, And Fishing	$1,289.53
C	Construction	$2,538.80
D	Manufacturing	$1,340.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,652.98
F	Wholesale Trade	$3,369.26
G	Retail Trade	$15,068.02
H	Finance, Insurance, And Real Estate	$19.05
I	Services	$4,940.40
	Total for Menno	$31,218.23

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Midland - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$5,436.26	$108.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$708.56	$14.17
Total for MAJOR GROUP 20	$708.56	$14.17
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$449.38	$8.99
2721 Periodicals: Publishing, or Publishing and Printing	$105.25	$2.11
2754 Commercial Printing, Gravure	$44.34	$0.89
2759 Commercial Printing, NEC	$512.33	$10.25
Other	$472.94	$9.46
Total for MAJOR GROUP 27	$1,584.24	$31.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$4,942.07	$98.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,526.21	$70.52
Total for MAJOR GROUP 42	$3,526.21	$70.52
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,802.00	$76.04
4813 Telephone Communications, Except Radiotelephone	$7,070.34	$141.40
4841 Cable and Other Pay Television Services	$5,581.49	$111.63
4899 Communications Services, NEC	$666.23	$13.32
Total for MAJOR GROUP 48	$17,120.06	$342.39
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$39,022.19	$780.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$54,835.77	$1,096.72

Midland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$54,835.77	$1,096.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$373.16	$7.46
Other	$10,691.11	$213.82
Total for MAJOR GROUP 51	$11,064.27	$221.28
Total for DIVISION F	$65,900.04	$1,318.00
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,395.89	$107.92
Total for MAJOR GROUP 53	$5,395.89	$107.92
MAJOR GROUP: 54 Food Stores		
Other	$3,717.94	$74.36
Total for MAJOR GROUP 54	$3,717.94	$74.36
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$76,788.99	$1,535.78
Total for MAJOR GROUP 55	$76,788.99	$1,535.78
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$894.76	$17.89
Total for MAJOR GROUP 56	$894.76	$17.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$540.00	$10.80
Total for MAJOR GROUP 57	$540.00	$10.80
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$199.99	$4.01
5961 Catalog and Mail-Order Houses	$47,471.25	$949.42
5963 Direct Selling Establishments	$6,967.83	$139.36
5999 Miscellaneous Retail Stores, NEC	$15,550.01	$311.00
Other	$733.10	$14.66
Total for MAJOR GROUP 59	$70,922.18	$1,418.45
Total for DIVISION G	$163,645.76	$3,272.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$220.57	$4.41
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,032.50	$40.65
7372 Prepackaged Software	$3,497.62	$69.95

Midland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7374	Computer Processing and Data Preparation and Processing Services	$357.65	$7.15
7379	Computer Related Services, NEC	$98.06	$1.96
7389	Miscellaneous Business Services	$323.82	$6.48
Other		$2,684.05	$53.68
	Total for MAJOR GROUP 73	$8,993.70	$179.87
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$40,751.52	$815.03
	Total for MAJOR GROUP 75	$40,751.52	$815.03
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$4,308.21	$86.16
Other		$6,713.91	$134.28
	Total for MAJOR GROUP 87	$11,022.12	$220.44
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$73,895.92	$1,477.92

Midland - General Recap

C	Construction	$5,436.26	$108.73
D	Manufacturing	$4,942.07	$98.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$39,022.19	$780.43
F	Wholesale Trade	$65,900.04	$1,318.00
G	Retail Trade	$163,645.76	$3,272.92
H	Finance, Insurance, And Real Estate	$220.57	$4.41
I	Services	$73,895.92	$1,477.92
	Total for Midland - General	$353,062.81	$7,061.27

Midland Recap

C	Construction	$108.73
D	Manufacturing	$98.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$780.43
F	Wholesale Trade	$1,318.00
G	Retail Trade	$3,272.92
H	Finance, Insurance, And Real Estate	$4.41
I	Services	$1,477.92
	Total for Midland	$7,061.27

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Milbank - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$75,604.70	$1,512.09
Other	$185,443.43	$3,708.86
Total for MAJOR GROUP 07	$261,048.13	$5,220.95
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$262,419.68	$5,248.38
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$22,357.20	$447.14
Other	N/A	N/A
Total for MAJOR GROUP 15	$23,741.20	$474.82
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$75,821.40	$1,516.44
1731 Electrical Work	$91,142.79	$1,822.85
1794 Excavation Work	$53,431.07	$1,068.62
1796 Installation or Erection of Building Equipment, NEC	$30,873.78	$617.48
1799 Special Trade Contractors, NEC	$14,575.76	$291.51
Other	$72,978.42	$1,459.58
Total for MAJOR GROUP 17	$338,823.22	$6,776.48
Total for DIVISION C	$366,512.97	$7,330.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,214.28	$24.29
Other	$763,802.62	$15,276.06
Total for MAJOR GROUP 20	$765,016.90	$15,300.35
MAJOR GROUP: 21 Tobacco Products		
Other	$837.00	$16.74
Total for MAJOR GROUP 21	$837.00	$16.74
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,076.16	$21.52
Total for MAJOR GROUP 22	$1,076.16	$21.52
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,191.50	$43.83
Total for MAJOR GROUP 23	$2,191.50	$43.83
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,891.91	$77.83
2721 Periodicals: Publishing, or Publishing and Printing	$603.42	$12.07
2741 Miscellaneous Publishing	$1,954.07	$39.09
2752 Commercial Printing, Lithographic	$2,659.71	$53.19
2754 Commercial Printing, Gravure	$562.01	$11.24
2759 Commercial Printing, NEC	$11,725.33	$234.51
Other	$268.00	$5.36
Total for MAJOR GROUP 27	$21,664.45	$433.29
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$371.00	$7.42
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$644.00	$12.88
Other	$7,404.50	$148.09
Total for MAJOR GROUP 28	$8,419.50	$168.39
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$8,862.50	$177.25
Total for MAJOR GROUP 30	$8,862.50	$177.25
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$166,953.95	$3,339.08
Total for MAJOR GROUP 32	$166,953.95	$3,339.08
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$134,783.53	$2,695.67
Total for MAJOR GROUP 34	$134,783.53	$2,695.67
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$983,794.30	$19,675.89
Total for MAJOR GROUP 35	$983,794.30	$19,675.89
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$5,588.00	$111.76
Total for MAJOR GROUP 36	$5,588.00	$111.76
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$11,905.42	$238.11
Other	$5,237.93	$104.76
Total for MAJOR GROUP 37	$17,143.35	$342.87
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$70,289.58	$1,405.79
Total for MAJOR GROUP 38	$70,289.58	$1,405.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,623.60	$32.47
3999 Manufacturing Industries, NEC	$5,891.61	$117.83
Other	$431.00	$8.62
Total for MAJOR GROUP 39	$7,946.21	$158.92
Total for DIVISION D	$2,210,614.81	$44,212.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$48,142.02	$962.84
Other	$15,664.28	$313.29
Total for MAJOR GROUP 42	$63,806.30	$1,276.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$28,620.78	$572.42
4813 Telephone Communications, Except Radiotelephone	$282,910.49	$5,658.22
4841 Cable and Other Pay Television Services	$95,787.91	$1,915.76
4899 Communications Services, NEC	$9,860.85	$197.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$417,245.03	$8,344.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$104,856.04	$2,097.11
4953 Refuse Systems	$51,225.53	$1,024.51
Other	$1,092,149.50	$21,842.99
Total for MAJOR GROUP 49	$1,248,231.07	$24,964.61
Total for DIVISION E	$1,735,312.45	$34,706.27
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,689.75	$53.80
5013 Motor Vehicle Supplies and New Parts	$2,565.99	$51.32
5044 Office Equipment	$4,041.06	$80.83
5045 Computers and Computer Peripheral Equipment and Software	$14,638.68	$292.77
5046 Commercial Equipment, NEC	$17,960.24	$359.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$436,286.03	$8,725.72
5049 Professional Equipment and Supplies, NEC	$26,130.10	$522.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$655,856.33	$13,117.13
5064 Electrical Appliances, Television and Radio Sets	$1,610.21	$32.21
5065 Electronic Parts and Equipment, NEC	$15,515.18	$310.31
5072 Hardware	$5,868.42	$117.36
5074 Plumbing and Heating Equipment and Supplies	$81,038.64	$1,620.77
5078 Refrigeration Equipment and Supplies	$721.62	$14.43
5083 Farm and Garden Machinery and Equipment	$892.02	$17.84
5084 Industrial Machinery and Equipment	$141,010.74	$2,820.21
5085 Industrial Supplies	$87,901.06	$1,758.02
5087 Service Establishment Equipment and Supplies	$10,226.42	$204.53
5091 Sporting and Recreational Goods and Supplies	$3,776.31	$75.53
5092 Toys and Hobby Goods and Supplies	$17,820.45	$356.41
5099 Durable Goods, NEC	$28,309.00	$566.18
Other	$13,458.65	$269.17
Total for MAJOR GROUP 50	$1,568,316.90	$31,366.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$145.00	$2.90
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$85,678.53	$1,713.57
5131 Piece Goods, Notions, and Other Dry Goods	$18,252.28	$365.05

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5136 Men's and Boys' Clothing and Furnishings	$2,241.58	$44.83
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,700.33	$74.01
5139 Footwear	$1,662.81	$33.26
5141 Groceries, General Line	$4,300.92	$86.02
5142 Packaged Frozen Foods	$5,766.54	$115.34
5149 Groceries and Related Products, NEC	$27,041.76	$540.84
5169 Chemicals and Allied Products, NEC	$94,438.98	$1,888.78
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$85,093.30	$1,701.86
5191 Farm Supplies	$439,318.25	$8,786.36
5193 Flowers, Nursery Stock, and Florists' Supplies	$1,102.00	$22.04
5199 Nondurable Goods, NEC	$1,572.83	$31.46
Other	$95,831.90	$1,916.64
Total for MAJOR GROUP 51	$866,147.01	$17,322.96
Total for DIVISION F	$2,434,463.91	$48,689.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,195,202.33	$23,904.04
5251 Hardware Stores	$92,716.35	$1,854.33
Other	$4,394.80	$87.90
Total for MAJOR GROUP 52	$1,292,313.48	$25,846.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$55,492.82	$1,109.86
5331 Variety Stores	$354,880.04	$7,097.60
5399 Miscellaneous General Merchandise Stores	$962,985.51	$19,259.71
Total for MAJOR GROUP 53	$1,373,358.37	$27,467.17
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,423,107.65	$28,462.15
5461 Retail Bakeries	$7,531.06	$150.62
5499 Miscellaneous Food Stores	$9,387.25	$187.75
Other	$1,769.75	$35.39
Total for MAJOR GROUP 54	$1,441,795.71	$28,835.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$192,443.13	$3,848.85
5531 Auto and Home Supply Stores	$780,785.31	$15,615.69
5541 Gasoline Service Station	$224,826.77	$4,496.54
Other	$110,670.16	$2,213.41
Total for MAJOR GROUP 55	$1,308,725.37	$26,174.49
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$786.06	$15.72
5621 Women's Clothing Stores	$38,828.54	$776.57
5632 Women's Accessory and Specialty Stores	$4,385.79	$87.71
5651 Family Clothing Stores	$18,172.92	$363.46
5661 Shoe Stores	$4,194.06	$83.88
5699 Miscellaneous Apparel and Accessory Stores	$87,637.91	$1,752.76
Other	N/A	N/A
Total for MAJOR GROUP 56	$154,535.28	$3,090.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$37,915.36	$758.31
5714 Drapery, Curtain, and Upholstery Stores	$10,531.20	$210.62
5719 Miscellaneous Homefurnishings Stores	$3,982.55	$79.65
5731 Radio, Television, and Consumer Electronics Stores	$4,833.67	$96.67
5734 Computer and Computer Software Stores	$70,918.52	$1,418.37
5735 Record and Prerecorded Tape Stores	$810.78	$16.22
5736 Musical Instruments Stores	$2,205.83	$44.12
Other	$6,019.96	$120.40
Total for MAJOR GROUP 57	$137,217.87	$2,744.36

Milbank - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$609,214.58	$12,184.29
5813 Drinking Places		$212,119.94	$4,242.41
	Total for MAJOR GROUP 58	$821,334.52	$16,426.70
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$172,578.88	$3,451.58
5932 Used Merchandise Stores		$44,189.13	$883.79
5941 Sporting Goods Stores and Bicycle Shops		$6,217.00	$124.34
5942 Book Stores		$754.48	$15.10
5943 Stationery Stores		$16,607.68	$332.15
5945 Hobby, Toy, and Game Stores		$18,906.06	$378.12
5947 Gift, Novelty, and Souvenir Shops		$29,908.06	$598.16
5961 Catalog and Mail-Order Houses		$902,310.60	$18,046.23
5962 Automatic Merchandise Machine Operators		$29,744.07	$594.88
5963 Direct Selling Establishments		$43,410.15	$868.18
5995 Optical Goods Stores		$782.50	$15.65
5999 Miscellaneous Retail Stores, NEC		$408,010.45	$8,160.22
Other		$23,224.49	$464.49
	Total for MAJOR GROUP 59	$1,696,643.55	$33,932.89
	Total for DIVISION G	$8,225,924.15	$164,518.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$5,902.50	$118.05
	Total for MAJOR GROUP 60	$5,902.50	$118.05
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$1,506.08	$30.12
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,162.05	$43.24
MAJOR GROUP: 63 Insurance Carriers			
Other		$2,038.91	$40.78
	Total for MAJOR GROUP 63	$2,038.91	$40.78
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$97,721.17	$1,954.43
Other		N/A	N/A
	Total for MAJOR GROUP 65	$130,828.22	$2,616.57
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$6,140.85	$122.81
Other		N/A	N/A
	Total for MAJOR GROUP 67	$6,141.85	$122.83
	Total for DIVISION H	$148,109.03	$2,962.18
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$261,294.57	$5,225.90
	Total for MAJOR GROUP 70	$261,294.57	$5,225.90
MAJOR GROUP: 72 Personal Services			
7219 Laundry and Garment Services, NEC		$5,576.36	$111.53
7221 Photographic Studios, Portrait		$700.07	$14.00
7231 Beauty Shops		$49,737.10	$994.74
7299 Miscellaneous Personal Services, NEC		$215,467.27	$4,309.35
Other		$126,408.82	$2,528.17
	Total for MAJOR GROUP 72	$397,889.62	$7,957.79
MAJOR GROUP: 73 Business Services			
7319 Advertising, NEC		$422.50	$8.45

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7331 Direct Mail Advertising Services	$139.50	$2.79
7342 Disinfecting and Pest Control Services	$55,251.84	$1,105.04
7349 Building Cleaning and Maintenance Services, NEC	$38,986.97	$779.74
7359 Equipment Rental and Leasing, NEC	$59,332.10	$1,202.48
7371 Computer Programming Services	$44,335.97	$886.73
7372 Prepackaged Software	$89,562.99	$1,791.26
7373 Computer Integrated Systems Design	$17,061.20	$341.22
7374 Computer Processing and Data Preparation and Processing Services	$83,844.63	$1,676.89
7377 Computer Rental and Leasing	$5,835.40	$116.71
7378 Computer Maintenance and Repair	$61,190.13	$1,223.80
7379 Computer Related Services, NEC	$68,433.43	$1,368.67
7381 Detective, Guard, and Armored Car Services	$2,951.31	$59.03
7382 Security Systems Services	$410.50	$8.21
7389 Miscellaneous Business Services	$49,863.32	$999.71
Other	$49,936.99	$998.73
Total for MAJOR GROUP 73	$627,558.78	$12,569.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$154,107.65	$3,082.16
7542 Carwashes	$74,410.35	$1,488.21
Other	$272,794.87	$5,455.90
Total for MAJOR GROUP 75	$501,312.87	$10,026.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7629 Electrical and Electronic Repair Shops, NEC	$33,219.32	$664.39
7692 Welding Repair	$18,286.49	$365.73
7699 Repair Shops and Related Services, NEC	$25,768.01	$515.36
Other	$93,193.76	$1,863.88
Total for MAJOR GROUP 76	$170,467.58	$3,409.36
MAJOR GROUP: 78 Motion Pictures		
Other	$4,568.00	$91.36
Total for MAJOR GROUP 78	$4,568.00	$91.36
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$35,120.23	$702.40
Other	$6,066.00	$121.32
Total for MAJOR GROUP 79	$41,186.23	$823.72
MAJOR GROUP: 80 Health Services		
8041 Offices and Clinics of Chiropractors	$5,807.74	$116.15
8042 Offices and Clinics of Optometrists	$41,994.90	$839.90
8049 Offices and Clinics of Health Practitioners, NEC	$3,043.82	$60.88
Other	$56,269.25	$1,125.38
Total for MAJOR GROUP 80	$107,115.71	$2,142.31
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$51,890.76	$1,037.82
Total for MAJOR GROUP 81	$51,890.76	$1,037.82
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$71,089.34	$1,421.79
Other	N/A	N/A
Total for MAJOR GROUP 82	$71,192.34	$1,423.85
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$17,400.66	$348.01
Other	$397.01	$7.93
Total for MAJOR GROUP 86	$17,797.67	$355.94
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$74,687.05	$1,493.74
8721 Accounting, Auditing, and Bookkeeping Services	$209,467.32	$4,189.36

Milbank - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8734 Testing Laboratories	$93,124.81	$1,862.49
8741 Management Services	$4,319.90	$86.39
8742 Management Consulting Services	$27,356.30	$547.13
8748 Business Consulting Services, NEC	$472.98	$9.46
Other	$12,812.00	$256.24
Total for MAJOR GROUP 87	$422,240.36	$8,444.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$62,823.23	$1,256.46
Total for MAJOR GROUP 89	$62,823.23	$1,256.46
Total for DIVISION I	$2,738,345.72	$54,785.21

Milbank - General Recap

A	Agriculture, Forestry, And Fishing	$262,419.68	$5,248.38
C	Construction	$366,512.97	$7,330.27
D	Manufacturing	$2,210,614.81	$44,212.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,735,312.45	$34,706.27
F	Wholesale Trade	$2,434,463.91	$48,689.31
G	Retail Trade	$8,225,924.15	$164,518.49
H	Finance, Insurance, And Real Estate	$148,109.03	$2,962.18
I	Services	$2,738,345.72	$54,785.21
	Other	$26,640.65	$532.81
	Total for Milbank - General	$18,148,343.37	$362,985.23

Milbank - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$125,206.25	$1,252.07
5461 Retail Bakeries	$6,574.73	$65.75
Total for MAJOR GROUP 54	$131,780.98	$1,317.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$599,362.73	$5,993.62
5813 Drinking Places	$211,796.44	$2,117.96

Milbank - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$811,159.17	$8,111.58
MAJOR GROUP: 59	Miscellaneous Retail		
5961	Catalog and Mail-Order Houses	$888.51	$8.88
5999	Miscellaneous Retail Stores, NEC	$6,639.78	$66.40
Other		$120,534.72	$1,205.35
	Total for MAJOR GROUP 59	$128,063.01	$1,280.63
	Total for DIVISION G	$1,142,793.16	$11,427.93

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$255,275.24	$2,552.75
	Total for MAJOR GROUP 70	$255,275.24	$2,552.75
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		$13,493.24	$134.94
	Total for MAJOR GROUP 80	$13,493.24	$134.94
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$302,857.32	$3,028.59

Milbank - Gross Receipts Recap

G	Retail Trade	$1,142,793.16	$11,427.93
I	Services	$302,857.32	$3,028.59
	Other	$70,245.52	$702.46
	Total for Milbank - Gross Receipts	$1,515,896.00	$15,158.98

Milbank Recap

A	Agriculture, Forestry, And Fishing	$5,248.38
C	Construction	$7,330.27
D	Manufacturing	$44,212.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,706.27
F	Wholesale Trade	$48,689.31
G	Retail Trade	$175,946.42
H	Finance, Insurance, And Real Estate	$2,962.18
I	Services	$57,813.80
	Other	$1,235.27
	Total for Milbank	$378,144.21

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Miller - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,187.29	$263.75
0783 Ornamental Shrub and Tree Services	$15,813.36	$316.27
Other	$225,903.59	$4,518.07
Total for MAJOR GROUP 07	$254,904.24	$5,098.09
Total for DIVISION A	$256,024.63	$5,120.50
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,317.50	$46.35
Total for MAJOR GROUP 15	$2,317.50	$46.35
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,503.16	$170.06
1731 Electrical Work	$11,769.09	$235.38
1799 Special Trade Contractors, NEC	$3,290.53	$65.81
Other	$6,468.02	$129.36
Total for MAJOR GROUP 17	$30,030.80	$600.61
Total for DIVISION C	$33,293.30	$665.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$853.50	$17.07
Other	$3,385.21	$67.70
Total for MAJOR GROUP 20	$4,238.71	$84.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,582.37	$51.65
2721 Periodicals: Publishing, or Publishing and Printing	$330.56	$6.62
2741 Miscellaneous Publishing	$4,545.49	$90.91
2754 Commercial Printing, Gravure	$690.14	$13.81
2759 Commercial Printing, NEC	$1,029.62	$20.60
Other	$6,470.00	$129.40
Total for MAJOR GROUP 27	$15,648.18	$312.99
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,821.00	$136.42

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 28	$6,821.00	$136.42
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$18,427.25	$368.55
Other	N/A	N/A
Total for MAJOR GROUP 32	$18,486.25	$369.73
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$100,935.91	$2,018.72
Total for MAJOR GROUP 34	$100,935.91	$2,018.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,309.74	$46.20
Total for MAJOR GROUP 35	$2,309.74	$46.20
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,344.06	$26.88
Total for MAJOR GROUP 39	$1,344.06	$26.88
Total for DIVISION D	$154,152.29	$3,083.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$18,860.00	$377.20
Other	N/A	N/A
Total for MAJOR GROUP 42	$27,307.00	$546.14
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$48,389.26	$967.79
4813 Telephone Communications, Except Radiotelephone	$11,652.73	$233.05
4833 Television Broadcasting Stations	$377.00	$7.54
4841 Cable and Other Pay Television Services	$68,311.64	$1,366.23
4899 Communications Services, NEC	$6,179.58	$123.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$134,915.21	$2,698.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$134,025.72	$2,680.51
Total for MAJOR GROUP 49	$134,025.72	$2,680.51
Total for DIVISION E	$296,556.43	$5,931.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$74,604.44	$1,492.09
5044 Office Equipment	$5,060.18	$101.20
5045 Computers and Computer Peripheral Equipment and Software	$4,759.06	$95.18
5046 Commercial Equipment, NEC	$1,882.06	$37.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,692.40	$73.85
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$48,820.80	$976.42
5064 Electrical Appliances, Television and Radio Sets	$2,148.30	$42.97
5072 Hardware	$4,949.33	$98.99
5074 Plumbing and Heating Equipment and Supplies	$17,044.02	$340.88

Miller - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5085 Industrial Supplies	$749.64	$14.99
5087 Service Establishment Equipment and Supplies	$2,224.30	$44.49
5091 Sporting and Recreational Goods and Supplies	$1,018.00	$20.36
5099 Durable Goods, NEC	$1,190.40	$23.81
Other	$5,339.33	$106.79
Total for MAJOR GROUP 50	$173,482.26	$3,469.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,094.51	$81.89
5136 Men's and Boys' Clothing and Furnishings	$533.67	$10.67
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,849.09	$36.98
5141 Groceries, General Line	$1,950.50	$39.01
5142 Packaged Frozen Foods	$2,534.50	$50.69
5191 Farm Supplies	$12,693.30	$253.87
5199 Nondurable Goods, NEC	$3,211.12	$64.22
Other	($88,910.34)	($1,778.20)
Total for MAJOR GROUP 51	($62,043.65)	($1,240.87)
Total for DIVISION F	$111,438.61	$2,228.79
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	($63,674.61)	($1,273.49)
5251 Hardware Stores	$192,443.93	$3,848.88
Other	$18,069.34	$361.39
Total for MAJOR GROUP 52	$146,838.66	$2,936.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,835.98	$616.72
5331 Variety Stores	$277,405.62	$5,548.11
5399 Miscellaneous General Merchandise Stores	$291,026.21	$5,820.52
Total for MAJOR GROUP 53	$599,267.81	$11,985.35
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$495,624.22	$9,912.49
5461 Retail Bakeries	$4,515.00	$90.30
5499 Miscellaneous Food Stores	$1,641.67	$32.83
Other	$3,443.69	$68.87
Total for MAJOR GROUP 54	$505,224.58	$10,104.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$67,876.02	$1,357.52
5531 Auto and Home Supply Stores	$103,336.20	$2,066.74
Other	N/A	N/A
Total for MAJOR GROUP 55	$171,470.17	$3,429.42
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,006.89	$40.13
5632 Women's Accessory and Specialty Stores	$1,296.00	$25.92
5651 Family Clothing Stores	$12,450.05	$249.00
5661 Shoe Stores	$11,209.89	$224.20
5699 Miscellaneous Apparel and Accessory Stores	$783.39	$15.67
Other	$312.45	$6.25
Total for MAJOR GROUP 56	$28,058.67	$561.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,708.59	$154.17
5719 Miscellaneous Homefurnishings Stores	$1,790.94	$35.83
5722 Household Appliance Stores	$16,787.17	$335.74
5731 Radio, Television, and Consumer Electronics Stores	$3,161.25	$63.23
5734 Computer and Computer Software Stores	$9,728.41	$194.56
Other	$9,206.15	$184.12
Total for MAJOR GROUP 57	$48,382.51	$967.65
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$262,902.22	$5,258.04

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5813 Drinking Places		$68,519.89	$1,370.40
	Total for MAJOR GROUP 58	$331,422.11	$6,628.44
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$4,000.17	$80.00
5942 Book Stores		$542.60	$10.85
5943 Stationery Stores		$7,975.46	$159.51
5945 Hobby, Toy, and Game Stores		$162.29	$3.25
5961 Catalog and Mail-Order Houses		$294,475.34	$5,889.54
5963 Direct Selling Establishments		$8,223.25	$164.46
5999 Miscellaneous Retail Stores, NEC		$163,517.42	$3,270.36
Other		$262,056.35	$5,241.13
	Total for MAJOR GROUP 59	$740,952.88	$14,819.10
	Total for DIVISION G	$2,571,617.39	$51,432.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$18,952.90	$379.06
	Total for MAJOR GROUP 60	$18,952.90	$379.06
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$3,310.97	$66.22
6159 Miscellaneous Business Credit Institutions		$1,263.00	$25.26
	Total for MAJOR GROUP 61	$4,573.97	$91.48
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,366.62	$27.33
	Total for MAJOR GROUP 64	$1,366.62	$27.33
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$72,777.43	$1,455.55
Other		N/A	N/A
	Total for MAJOR GROUP 65	$79,577.43	$1,591.55
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$6,317.03	$126.34
	Total for MAJOR GROUP 67	$6,317.03	$126.34
	Total for DIVISION H	$111,050.51	$2,221.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$32,574.71	$651.49
	Total for MAJOR GROUP 70	$32,574.71	$651.49
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$45,450.18	$909.01
7299 Miscellaneous Personal Services, NEC		$26,264.01	$525.28
Other		$52,308.27	$1,046.17
	Total for MAJOR GROUP 72	$124,022.46	$2,480.46
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$267.35	$5.35
7331 Direct Mail Advertising Services		$54.50	$1.09
7342 Disinfecting and Pest Control Services		$27,972.55	$559.46
7349 Building Cleaning and Maintenance Services, NEC		$27,218.37	$544.37
7359 Equipment Rental and Leasing, NEC		$78,071.03	$1,561.42
7371 Computer Programming Services		$3,841.19	$76.83
7372 Prepackaged Software		$25,735.99	$514.72
7374 Computer Processing and Data Preparation and Processing Services		$27,655.13	$553.10
7379 Computer Related Services, NEC		$8,657.02	$173.14
7381 Detective, Guard, and Armored Car Services		$817.50	$16.35
7382 Security Systems Services		$68.00	$1.36

Miller - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$66,538.09	$1,330.76
Other		$8,842.61	$176.86
	Total for MAJOR GROUP 73	$275,739.33	$5,514.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$33,933.31	$678.67
7539 Automotive Repair Shops, NEC		$14,042.55	$280.85
7542 Carwashes		$17,493.15	$349.86
Other		$51,521.41	$1,030.43
	Total for MAJOR GROUP 75	$116,990.42	$2,339.81
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$3,760.02	$75.20
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,035.57	$80.71
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$1,650.00	$33.00
Other		$3,143.84	$62.87
	Total for MAJOR GROUP 79	$4,793.84	$95.87
MAJOR GROUP: 80 Health Services			
Other		$80,769.76	$1,615.39
	Total for MAJOR GROUP 80	$80,769.76	$1,615.39
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$659.88	$13.20
	Total for MAJOR GROUP 82	$659.88	$13.20
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$3,505.84	$70.12
Other		$1,658.66	$33.17
	Total for MAJOR GROUP 86	$5,164.50	$103.29
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$104,062.51	$2,081.25
8742 Management Consulting Services		$66,217.32	$1,324.35
Other		$17,366.23	$347.32
	Total for MAJOR GROUP 87	$187,646.06	$3,752.92
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$16,614.00	$332.28
	Total for MAJOR GROUP 89	$16,614.00	$332.28
	Total for DIVISION I	$861,162.03	$17,223.26

Miller - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$256,024.63	$5,120.50
C	Construction	$33,293.30	$665.86
D	Manufacturing	$154,152.29	$3,083.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296,556.43	$5,931.13
F	Wholesale Trade	$111,438.61	$2,228.79
G	Retail Trade	$2,571,617.39	$51,432.40
H	Finance, Insurance, And Real Estate	$111,050.51	$2,221.01
I	Services	$861,162.03	$17,223.26
	Other	$487.50	$9.75
	Total for Miller - General	$4,395,782.69	$87,915.78

Miller - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$258,629.68	$2,586.30
Other		N/A	N/A
	Total for MAJOR GROUP 58	$326,456.07	$3,264.57
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$2,487.75	$24.88
Other		$67,885.89	$678.86
	Total for MAJOR GROUP 59	$70,373.64	$703.74
	Total for DIVISION G	$510,742.96	$5,107.44

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$30,963.66	$309.64
	Total for MAJOR GROUP 70	$30,963.66	$309.64
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$31,394.91	$313.95

Miller - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$510,742.96	$5,107.44
I	Services	$31,394.91	$313.95
	Total for Miller - Gross Receipts	$542,137.87	$5,421.39

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

Returns Filed: July 2025

Miller Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$5,120.50
C	Construction		$665.86
D	Manufacturing		$3,083.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$5,931.13
F	Wholesale Trade		$2,228.79
G	Retail Trade		$56,539.84
H	Finance, Insurance, And Real Estate		$2,221.01
I	Services		$17,537.21
	Other		$9.75
	Total for Miller		$93,337.17

ITEMS OF NOTE:

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

Mission - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$9,076.19	$181.54
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$9,032.65	$180.65
Other	$3,368.39	$67.37
Total for MAJOR GROUP 17	$12,401.04	$248.02
Total for DIVISION C	$13,952.17	$279.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$109.90	$2.20
Other	$2,591.31	$51.83
Total for MAJOR GROUP 20	$2,701.21	$54.03
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$265.86	$5.32
2741 Miscellaneous Publishing	$141.14	$2.82
2754 Commercial Printing, Gravure	$60.52	$1.21
2759 Commercial Printing, NEC	$700.28	$14.01
Other	$333.38	$6.67
Total for MAJOR GROUP 27	$1,501.18	$30.03
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$542.19	$10.84
Total for MAJOR GROUP 28	$542.19	$10.84
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$4,073.50	$81.47
Total for MAJOR GROUP 36	$4,073.50	$81.47
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$2,225.65	$44.51
Total for MAJOR GROUP 39	$2,225.65	$44.51
Total for DIVISION D	$23,863.41	$477.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Mission - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$34,789.69	$695.79
Total for MAJOR GROUP 42	$34,789.69	$695.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,811.40	$496.23
4813 Telephone Communications, Except Radiotelephone	$29,439.60	$588.80
4841 Cable and Other Pay Television Services	$36,667.31	$733.35
4899 Communications Services, NEC	$3,997.08	$79.95
Other	N/A	N/A
Total for MAJOR GROUP 48	$95,045.39	$1,900.93
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$96,231.71	$1,924.63
Total for MAJOR GROUP 49	$96,231.71	$1,924.63
Total for DIVISION E	$227,333.29	$4,546.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$802.48	$16.05
5044 Office Equipment	$4,103.11	$82.06
5045 Computers and Computer Peripheral Equipment and Software	$1,273.16	$25.46
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,158.79	$243.18
5091 Sporting and Recreational Goods and Supplies	$977.00	$19.54
5092 Toys and Hobby Goods and Supplies	$135.47	$2.71
Other	$67,382.73	$1,347.65
Total for MAJOR GROUP 50	$86,832.74	$1,736.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$822.38	$16.45
5136 Men's and Boys' Clothing and Furnishings	$984.00	$19.68
5137 Women's, Children's, and Infants' Clothing and Accessories	$134.49	$2.69
5141 Groceries, General Line	$4,204.10	$84.09
5142 Packaged Frozen Foods	$676.16	$13.52
5149 Groceries and Related Products, NEC	$138.00	$2.76
5199 Nondurable Goods, NEC	$3,180.40	$63.62
Other	$239,009.19	$4,780.17
Total for MAJOR GROUP 51	$249,148.72	$4,982.98
Total for DIVISION F	$335,981.46	$6,719.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$65,194.08	$1,303.88
Total for MAJOR GROUP 52	$65,194.08	$1,303.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,325.82	$386.52
5331 Variety Stores	$373,110.66	$7,462.21
5399 Miscellaneous General Merchandise Stores	$851.43	$17.03
Total for MAJOR GROUP 53	$393,287.91	$7,865.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$734,636.89	$14,692.74
5499 Miscellaneous Food Stores	$517.00	$10.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$735,197.86	$14,703.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$57,456.42	$1,149.13
Total for MAJOR GROUP 55	$57,456.42	$1,149.13

	Taxable	Tax Due
Mission - General *continued...*		
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,873.81	$37.48
5651 Family Clothing Stores	$9,669.83	$193.39
5661 Shoe Stores	$1,178.90	$23.58
5699 Miscellaneous Apparel and Accessory Stores	$336.30	$6.73
Other	$969.31	$19.39
Total for MAJOR GROUP 56	$14,028.15	$280.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$21,145.09	$422.90
Other	$60,448.81	$1,208.98
Total for MAJOR GROUP 57	$81,593.90	$1,631.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$172,184.45	$3,443.69
Total for MAJOR GROUP 58	$172,184.45	$3,443.69
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,121.21	$22.43
5945 Hobby, Toy, and Game Stores	$300.83	$6.02
5961 Catalog and Mail-Order Houses	$710,692.12	$14,213.92
5963 Direct Selling Establishments	$6,638.43	$132.77
5999 Miscellaneous Retail Stores, NEC	$105,474.88	$2,109.51
Other	$29,322.33	$586.45
Total for MAJOR GROUP 59	$853,549.80	$17,071.10
Total for DIVISION G	$2,372,492.57	$47,449.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$3,072.75	$61.45
Other	N/A	N/A
Total for MAJOR GROUP 60	$3,111.75	$62.23
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,849.00	$116.98
Total for MAJOR GROUP 64	$5,849.00	$116.98
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$12,190.52	$243.80
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,919.04	$58.38
Other	$69,679.09	$1,393.58
Total for MAJOR GROUP 72	$72,598.13	$1,451.96
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$1,310.18	$26.20
7349 Building Cleaning and Maintenance Services, NEC	$10,933.50	$218.67
7359 Equipment Rental and Leasing, NEC	$18,295.81	$365.92
7371 Computer Programming Services	$8,390.38	$167.81
7372 Prepackaged Software	$38,888.80	$777.78
7374 Computer Processing and Data Preparation and Processing Services	$1,880.31	$37.61
7379 Computer Related Services, NEC	$3,598.66	$71.98
7382 Security Systems Services	$1,089.00	$21.78
7389 Miscellaneous Business Services	$31,478.11	$629.56

Mission - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$110,923.80	$2,218.49
	Total for MAJOR GROUP 73	$226,788.55	$4,535.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$52,914.07	$1,058.29
	Total for MAJOR GROUP 75	$52,914.07	$1,058.29
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		$3,494.58	$69.89
	Total for MAJOR GROUP 76	$3,494.58	$69.89
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$15,383.01	$307.66
	Total for MAJOR GROUP 79	$15,383.01	$307.66
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$405.00	$8.10
	Total for MAJOR GROUP 82	$405.00	$8.10
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$10,165.55	$203.31
Other		$5,622.12	$112.44
	Total for MAJOR GROUP 87	$15,787.67	$315.75
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$19,578.24	$391.56
	Total for MAJOR GROUP 89	$19,578.24	$391.56
	Total for DIVISION I	$410,987.17	$8,219.77

Mission - General Recap

A	Agriculture, Forestry, And Fishing	$9,076.19	$181.54
C	Construction	$13,952.17	$279.04
D	Manufacturing	$23,863.41	$477.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$227,333.29	$4,546.68
F	Wholesale Trade	$335,981.46	$6,719.63
G	Retail Trade	$2,372,492.57	$47,449.97
H	Finance, Insurance, And Real Estate	$12,190.52	$243.80
I	Services	$410,987.17	$8,219.77
	Total for Mission - General	$3,405,876.78	$68,117.70

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

Returns Filed: July 2025

Mission Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$181.54
C	Construction		$279.04
D	Manufacturing		$477.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$4,546.68
F	Wholesale Trade		$6,719.63
G	Retail Trade		$47,449.97
H	Finance, Insurance, And Real Estate		$243.80
I	Services		$8,219.77
	Total for Mission		$68,117.70

ITEMS OF NOTE:

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

Mitchell - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$19,755.75	$395.12
Total for MAJOR GROUP 01	$19,755.75	$395.12
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$362.64	$7.25
Total for MAJOR GROUP 02	$362.64	$7.25
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$11,445.06	$228.90
0752 Animal Specialty Services, Except Veterinary	$57,904.62	$1,158.09
0782 Lawn and Garden Services	$404,654.72	$8,093.09
0783 Ornamental Shrub and Tree Services	$56,794.75	$1,135.90
Other	$261,331.55	$5,226.63
Total for MAJOR GROUP 07	$792,130.70	$15,842.61
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$814,399.09	$16,287.98
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$6,827.35	$136.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$30,046.88	$600.93
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$20,522.27	$410.44
Other	$224,388.39	$4,487.77
Total for MAJOR GROUP 15	$274,957.54	$5,499.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$45,333.68	$906.67
Other	$44,420.93	$888.42
Total for MAJOR GROUP 16	$89,754.61	$1,795.09
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	($267,902.38)	($5,358.05)
1731 Electrical Work	$158,992.52	$3,179.84
1743 Terrazzo, Tile, Marble, and Mosaic Work	$10,190.01	$203.81
1751 Carpentry Work	$259,685.23	$5,193.70
1752 Floor Laying and Other Floor Work, NEC	$115,714.90	$2,314.30
1771 Concrete Work	$4,740.23	$94.81
1794 Excavation Work	$5,858.39	$117.17
1796 Installation or Erection of Building Equipment, NEC	$172,104.84	$3,442.10
1799 Special Trade Contractors, NEC	$360,965.90	$7,219.32
Other	$136,445.23	$2,728.91
Total for MAJOR GROUP 17	$956,794.87	$19,135.91
Total for DIVISION C	$1,321,507.02	$26,430.14
DIVISION: D Manufacturing		

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products			
2047 Dog and Cat Food		$78,373.37	$1,567.47
2082 Malt Beverages		$58,010.16	$1,160.20
2084 Wines, Brandy, and Brandy Spirits		$1,103.03	$22.07
2086 Bottled and Canned Soft Drinks and Carbonated Water		$101,655.40	$2,033.11
Other		$28,934.23	$578.69
	Total for MAJOR GROUP 20	$268,076.19	$5,361.54
MAJOR GROUP: 21 Tobacco Products			
2121 Cigars		$2,860.50	$57.21
Other		N/A	N/A
	Total for MAJOR GROUP 21	$2,993.50	$59.87
MAJOR GROUP: 22 Textile Mill Products			
2299 Textile Goods, NEC		$1,840.50	$36.81
Other		N/A	N/A
	Total for MAJOR GROUP 22	$1,953.55	$39.07
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
2329 Men's and Boys' Clothing, NEC		$463.79	$9.27
2389 Apparel and Accessories, NEC		$21,010.17	$420.20
2396 Automotive Trimmings, Apparel Findings, and Related Products		$1,595.41	$31.91
Other		$3,248.00	$64.96
	Total for MAJOR GROUP 23	$26,317.37	$526.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
2499 Wood Products, NEC		$49,928.60	$998.57
Other		$229,429.96	$4,588.60
	Total for MAJOR GROUP 24	$279,358.56	$5,587.17
MAJOR GROUP: 25 Furniture And Fixtures			
Other		$5,938.95	$118.78
	Total for MAJOR GROUP 25	$5,938.95	$118.78
MAJOR GROUP: 26 Paper And Allied Products			
Other		$634,374.00	$12,687.48
	Total for MAJOR GROUP 26	$634,374.00	$12,687.48
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$38,715.72	$774.32
2721 Periodicals: Publishing, or Publishing and Printing		$9,956.14	$199.13
2731 Books: Publishing, or Publishing and Printing		$2,924.50	$58.49
2741 Miscellaneous Publishing		$16,127.49	$322.54
2752 Commercial Printing, Lithographic		$51,604.58	$1,032.09
2754 Commercial Printing, Gravure		$26,106.75	$522.14
2759 Commercial Printing, NEC		$73,032.64	$1,460.65
2771 Greeting Cards		$591.00	$11.82
Other		N/A	N/A
	Total for MAJOR GROUP 27	$221,444.17	$4,428.89
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$127,164.00	$2,543.28
2833 Medicinal Chemicals and Botanical Products		$3,238.50	$64.77
2834 Pharmaceutical Preparations		$1,486.50	$29.73
2841 Soaps and Other Detergents, Except Specialty Cleaners		$1,594.50	$31.89
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$2,564.50	$51.29
Other		$64,125.59	$1,282.51
	Total for MAJOR GROUP 28	$200,173.59	$4,003.47
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$2,113.54	$42.27
3089 Plastics Products, NEC		$2,837.48	$56.75
Other		$67,176.90	$1,343.54

Mitchell - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 30	$72,127.92	$1,442.56
MAJOR GROUP: 31 Leather And Leather Products		
Other	$1,299.50	$25.99
Total for MAJOR GROUP 31	$1,299.50	$25.99
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$431,238.99	$8,624.78
Other	$54,502.28	$1,090.05
Total for MAJOR GROUP 32	$485,741.27	$9,714.83
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	$1,897.00	$37.94
3499 Fabricated Metal Products, NEC	$2,782.09	$55.65
Other	$239,047.15	$4,780.95
Total for MAJOR GROUP 34	$243,726.24	$4,874.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3561 Pumps and Pumping Equipment	$40,750.92	$815.02
Other	$73,177.85	$1,463.54
Total for MAJOR GROUP 35	$113,928.77	$2,278.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3634 Electric Housewares and Fans	$17,899.91	$358.00
3669 Communications Equipment, NEC	$71,480.06	$1,429.60
3699 Electrical Machinery, Equipment, and Supplies, NEC	$2,307.91	$46.16
Other	$45,165.71	$903.32
Total for MAJOR GROUP 36	$136,853.59	$2,737.08
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$13,354.92	$267.10
3715 Truck Trailers	$29,808.56	$596.18
Other	$1,393.67	$27.87
Total for MAJOR GROUP 37	$44,557.15	$891.15
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3843 Dental Equipment and Supplies	$17,145.50	$342.91
Other	$774,416.81	$15,488.95
Total for MAJOR GROUP 38	$791,562.31	$15,831.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$3,531.48	$70.63
3999 Manufacturing Industries, NEC	$38,518.99	$770.39
Other	$10,784.92	$215.70
Total for MAJOR GROUP 39	$52,835.39	$1,056.72
Total for DIVISION D	$3,603,968.42	$72,080.03

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

MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$189,970.42	$3,799.41
Other	$41,637.14	$832.75
Total for MAJOR GROUP 42	$231,607.56	$4,632.16
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$9,420.50	$188.41
Total for MAJOR GROUP 44	$9,420.50	$188.41
MAJOR GROUP: 45 Transportation By Air		
Other	$42,863.13	$857.26
Total for MAJOR GROUP 45	$42,863.13	$857.26

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
MAJOR GROUP: 47 Transportation Services			
Other		$277,652.22	$5,553.04
	Total for MAJOR GROUP 47	$277,652.22	$5,553.04
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$565,527.27	$11,310.55
4813 Telephone Communications, Except Radiotelephone		$522,471.13	$10,449.43
4832 Radio Broadcasting Stations		$1,503.01	$30.06
4841 Cable and Other Pay Television Services		$360,678.11	$7,213.56
4899 Communications Services, NEC		$43,279.08	$865.58
Other		$913.00	$18.26
	Total for MAJOR GROUP 48	$1,494,371.60	$29,887.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$2,221,514.95	$44,430.30
4924 Natural Gas Distribution		$50,674.38	$1,013.49
4953 Refuse Systems		$7,083.11	$141.66
Other		N/A	N/A
	Total for MAJOR GROUP 49	$2,282,787.44	$45,655.75
	Total for DIVISION E	$4,544,914.19	$90,898.30
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$14,792.56	$295.85
5013 Motor Vehicle Supplies and New Parts		$254,359.84	$5,087.20
5014 Tires and Tubes		$1,505.60	$30.11
5015 Motor Vehicle Parts, Used		$68,052.22	$1,361.04
5021 Furniture		$9,577.76	$191.56
5023 Homefurnishings		$4,536.00	$90.72
5031 Lumber, Plywood, Millwork, and Wood Panels		$188,419.63	$3,768.39
5032 Brick, Stone, and Related Construction Materials		$90,646.30	$1,812.92
5033 Roofing, Siding, and Insulation Materials		$264,358.25	$5,287.17
5039 Construction Materials, NEC		$46,023.90	$920.48
5043 Photographic Equipment and Supplies		$1,383.00	$27.66
5044 Office Equipment		$84,496.54	$1,689.93
5045 Computers and Computer Peripheral Equipment and Software		$78,884.56	$1,577.69
5046 Commercial Equipment, NEC		$85,779.19	$1,715.57
5047 Medical, Dental, and Hospital Equipment and Supplies		$90,641.43	$1,812.82
5048 Ophthalmic Goods		$1,077.90	$21.56
5049 Professional Equipment and Supplies, NEC		$2,792.91	$55.86
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$564,916.26	$11,298.33
5064 Electrical Appliances, Television and Radio Sets		$6,708.85	$134.18
5065 Electronic Parts and Equipment, NEC		$27,323.56	$546.47
5072 Hardware		$27,054.73	$541.10
5074 Plumbing and Heating Equipment and Supplies		$801,850.37	$16,037.01
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$596,012.01	$11,920.24
5078 Refrigeration Equipment and Supplies		$1,818.58	$36.37
5082 Construction and Mining Machinery and Equipment		$131,173.52	$2,623.47
5083 Farm and Garden Machinery and Equipment		$132,318.24	$2,646.36
5084 Industrial Machinery and Equipment		$290,656.51	$5,813.13
5085 Industrial Supplies		$129,332.67	$2,586.67
5087 Service Establishment Equipment and Supplies		$33,391.00	$667.82
5091 Sporting and Recreational Goods and Supplies		$63,445.30	$1,268.91
5092 Toys and Hobby Goods and Supplies		$36,178.91	$723.58
5094 Jewelry, Watches, Precious Stones, and Precious Metals		$39,977.01	$799.54
5099 Durable Goods, NEC		$98,508.81	$1,970.18
Other		$21,726.05	$434.52
	Total for MAJOR GROUP 50	$4,289,719.97	$85,794.41
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5111 Printing and Writing Paper		$3,434.81	$68.69

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5112 Stationery and Office Supplies	$1,823.52	$36.47
5113 Industrial and Personal Service Paper	$12,573.92	$251.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$115,535.65	$2,310.72
5136 Men's and Boys' Clothing and Furnishings	$13,367.34	$267.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,949.17	$218.98
5139 Footwear	$109,689.31	$2,193.79
5141 Groceries, General Line	$45,673.23	$913.46
5142 Packaged Frozen Foods	$22,290.64	$445.81
5149 Groceries and Related Products, NEC	$35,950.07	$719.02
5153 Grain and Field Beans	$627.00	$12.54
5169 Chemicals and Allied Products, NEC	$27,852.47	$557.05
5191 Farm Supplies	$73,109.48	$1,462.18
5192 Books, Periodicals, and Newspapers	$225.00	$4.50
5193 Flowers, Nursery Stock, and Florists' Supplies	$11,342.32	$226.85
5199 Nondurable Goods, NEC	$20,332.75	$406.65
Other	$95,013.88	$1,900.27
Total for MAJOR GROUP 51	$599,790.56	$11,995.80
Total for DIVISION F	$4,889,510.53	$97,790.21
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,081,766.93	$121,635.33
5231 Paint, Glass, and Wallpaper Stores	$247,150.02	$4,943.01
5251 Hardware Stores	$743,808.47	$14,876.18
5261 Retail Nurseries, Lawn and Garden Supply Stores	$80,437.36	$1,608.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$7,156,724.76	$143,134.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,837,025.52	$176,740.51
5331 Variety Stores	$301,331.29	$6,026.63
5399 Miscellaneous General Merchandise Stores	$1,518,943.85	$30,378.88
Total for MAJOR GROUP 53	$10,657,300.66	$213,146.02
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$4,095,112.75	$81,902.25
5421 Meat and Fish Markets, Including Freezer Provisioners	$150,285.06	$3,005.71
5441 Candy, Nut, and Confectionery Stores	$2,560.74	$51.22
5461 Retail Bakeries	$139,163.55	$2,783.27
5499 Miscellaneous Food Stores	$64,841.54	$1,296.83
Other	N/A	N/A
Total for MAJOR GROUP 54	$4,456,184.73	$89,123.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,715,828.76	$34,316.57
5531 Auto and Home Supply Stores	$1,436,053.11	$28,721.06
5541 Gasoline Service Station	$1,688,023.11	$33,760.45
5571 Motorcycle Dealers	$97,787.60	$1,955.76
Other	$190,275.41	$3,805.51
Total for MAJOR GROUP 55	$5,127,967.99	$102,559.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$6,477.41	$129.55
5621 Women's Clothing Stores	$137,040.58	$2,740.80
5632 Women's Accessory and Specialty Stores	$25,643.89	$512.88
5651 Family Clothing Stores	$200,439.33	$4,008.79
5661 Shoe Stores	$36,045.48	$720.91
5699 Miscellaneous Apparel and Accessory Stores	$57,159.81	$1,143.20
Other	N/A	N/A
Total for MAJOR GROUP 56	$465,340.00	$9,306.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$259,451.47	$5,189.05

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5713 Floor Coverings Stores		$50,219.55	$1,004.39
5714 Drapery, Curtain, and Upholstery Stores		$7,255.06	$145.11
5719 Miscellaneous Homefurnishings Stores		$228,642.57	$4,572.86
5722 Household Appliance Stores		$214,508.62	$4,290.17
5731 Radio, Television, and Consumer Electronics Stores		$65,188.65	$1,303.77
5734 Computer and Computer Software Stores		$136,924.10	$2,738.47
5736 Musical Instruments Stores		$5,146.65	$102.92
Other		N/A	N/A
	Total for MAJOR GROUP 57	$968,837.67	$19,376.76
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,641,461.80	$112,829.25
5813 Drinking Places		$448,064.42	$8,961.29
	Total for MAJOR GROUP 58	$6,089,526.22	$121,790.54
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$273,733.07	$5,474.66
5921 Liquor Stores		$48,390.13	$967.80
5932 Used Merchandise Stores		$150,782.17	$3,015.64
5941 Sporting Goods Stores and Bicycle Shops		$1,720,023.94	$34,400.48
5942 Book Stores		$7,826.67	$156.53
5943 Stationery Stores		$12,257.46	$245.14
5944 Jewelry Stores		$176,732.84	$3,534.66
5945 Hobby, Toy, and Game Stores		$167,822.59	$3,356.46
5947 Gift, Novelty, and Souvenir Shops		$350,265.94	$7,005.33
5949 Sewing, Needlework, and Piece Goods Stores		$25,964.27	$519.29
5961 Catalog and Mail-Order Houses		$3,412,795.92	$68,281.53
5962 Automatic Merchandise Machine Operators		$63,293.98	$1,265.89
5963 Direct Selling Establishments		$126,164.50	$2,523.28
5992 Florists		$45,127.57	$902.55
5993 Tobacco Stores and Stands		$81,828.70	$1,636.58
5995 Optical Goods Stores		$2,234.71	$44.69
5999 Miscellaneous Retail Stores, NEC		$7,518,289.94	$177,380.51
Other		$11,366.58	$227.33
	Total for MAJOR GROUP 59	$14,194,900.98	$310,938.35
	Total for DIVISION G	$49,116,783.01	$1,009,376.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$4,519.78	$90.40
Other		$157,470.67	$3,149.41
	Total for MAJOR GROUP 60	$161,990.45	$3,239.81
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$28,986.42	$579.73
Other		$2,447.68	$48.95
	Total for MAJOR GROUP 61	$31,434.10	$628.68
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$1,158.29	$23.17
	Total for MAJOR GROUP 63	$1,158.29	$23.17
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$31,437.46	$628.76
	Total for MAJOR GROUP 64	$31,437.46	$628.76
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$321,143.48	$6,422.87
6541 Title Abstract Offices		$71,230.34	$1,424.61
Other		$113,298.61	$2,265.98
	Total for MAJOR GROUP 65	$505,672.43	$10,113.46

Mitchell - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$38,400.20	$768.01
Other	N/A	N/A
Total for MAJOR GROUP 67	$39,762.70	$795.26
Total for DIVISION H	$773,244.70	$15,464.93
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,490,164.33	$49,803.28
Other	$44,611.63	$892.23
Total for MAJOR GROUP 70	$2,534,775.96	$50,695.51
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$50,164.41	$1,003.28
7231 Beauty Shops	$465,363.38	$9,307.28
7241 Barber Shops	$10,999.75	$220.00
7291 Tax Return Preparation Services	$10,817.66	$216.35
7299 Miscellaneous Personal Services, NEC	$221,876.61	$4,437.52
Other	$283,530.35	$5,670.60
Total for MAJOR GROUP 72	$1,042,752.16	$20,855.03
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$124,244.07	$2,484.89
7319 Advertising, NEC	$1,516.94	$30.34
7322 Adjustment and Collection Services	$17,749.96	$355.01
7331 Direct Mail Advertising Services	$2,425.09	$48.50
7335 Commercial Photography	$5,037.00	$100.74
7336 Commercial Art and Graphic Design	$122,790.90	$2,455.82
7338 Secretarial and Court Reporting	$465.29	$9.31
7342 Disinfecting and Pest Control Services	$65,058.01	$1,301.17
7349 Building Cleaning and Maintenance Services, NEC	$328,733.40	$6,574.66
7352 Medical Equipment Rental and Leasing	$25,168.22	$503.36
7353 Heavy Construction Equipment Rental and Leasing	$33,191.32	$663.83
7359 Equipment Rental and Leasing, NEC	$276,029.48	$5,520.57
7363 Help Supply Services	$80,365.91	$1,607.32
7371 Computer Programming Services	$155,621.94	$3,112.43
7372 Prepackaged Software	$338,514.44	$6,770.29
7373 Computer Integrated Systems Design	$28,224.84	$564.50
7374 Computer Processing and Data Preparation and Processing Services	$302,796.42	$6,055.92
7375 Information Retrieval Services	$5,026.04	$100.52
7376 Computer Facilities Management Services	$4,865.00	$97.30
7377 Computer Rental and Leasing	$23,618.08	$472.36
7378 Computer Maintenance and Repair	$4,454.08	$89.09
7379 Computer Related Services, NEC	$195,474.80	$3,909.49
7381 Detective, Guard, and Armored Car Services	$30,021.51	$600.43
7382 Security Systems Services	$36,183.90	$723.68
7389 Miscellaneous Business Services	$1,269,090.32	$32,243.79
Other	$16,357.45	$327.15
Total for MAJOR GROUP 73	$3,493,024.41	$76,722.47
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$135,734.79	$2,714.70
7536 Automotive Glass Replacement Shops	$34,705.73	$694.12
7538 General Automotive Repair Shops	$1,078,887.98	$21,577.77
7539 Automotive Repair Shops, NEC	$112,024.88	$2,240.51
7542 Carwashes	$213,771.05	$4,275.43
7549 Automotive Services, Except Repair and Carwashes	$11,589.60	$231.79
Other	$80,895.54	$1,617.91
Total for MAJOR GROUP 75	$1,667,609.57	$33,352.23
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,695.00	$113.90
7629 Electrical and Electronic Repair Shops, NEC	$3,507.80	$70.16

Mitchell - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7699 Repair Shops and Related Services, NEC		$88,079.95	$1,761.59
Other		$86,776.38	$1,735.53
	Total for MAJOR GROUP 76	$184,059.13	$3,681.18
MAJOR GROUP: 78 Motion Pictures			
7822 Motion Picture and Video Tape Distribution		$199.33	$3.99
Other		$87,538.71	$1,750.78
	Total for MAJOR GROUP 78	$87,738.04	$1,754.77
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$8,125.21	$162.51
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$9,953.06	$199.06
7991 Physical Fitness Facilities		$97,482.33	$1,949.65
7993 Coin-Operated Amusement Devices		$65,714.84	$1,314.30
7997 Membership Sports and Recreation Clubs		$24,633.11	$492.66
7999 Amusement and Recreation Services, NEC		$545,425.13	$10,908.49
Other		N/A	N/A
	Total for MAJOR GROUP 79	$885,145.72	$17,702.91
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$64,138.20	$1,282.77
8021 Offices and Clinics of Dentists		$4,491.28	$89.82
8041 Offices and Clinics of Chiropractors		$36,118.08	$722.37
8042 Offices and Clinics of Optometrists		$8,747.73	$174.96
8049 Offices and Clinics of Health Practitioners, NEC		$712.50	$14.25
8099 Health and Allied Services, NEC		$693.00	$13.86
Other		$155,873.75	$3,117.47
	Total for MAJOR GROUP 80	$270,774.54	$5,415.50
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$824,276.83	$16,485.53
	Total for MAJOR GROUP 81	$824,276.83	$16,485.53
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$391.00	$7.82
8299 Schools and Educational Services NEC		$45,348.82	$906.98
Other		$303.95	$6.08
	Total for MAJOR GROUP 82	$46,043.77	$920.88
MAJOR GROUP: 83 Social Services			
Other		$4,940.63	$98.81
	Total for MAJOR GROUP 83	$4,940.63	$98.81
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8641 Civic, Social, and Fraternal Associations		$2,689.57	$53.80
8661 Religious Organizations		$42,028.18	$840.57
Other		N/A	N/A
	Total for MAJOR GROUP 86	$44,736.34	$894.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$224,581.00	$4,491.62
8712 Architectural Services		$9,359.29	$187.19
8713 Surveying Services		$13,999.77	$280.00
8721 Accounting, Auditing, and Bookkeeping Services		$390,881.72	$7,817.64
8734 Testing Laboratories		$26,449.06	$528.98
8741 Management Services		$29,071.42	$581.43
8742 Management Consulting Services		$34,598.19	$691.96
8744 Facilities Support Management Services		$2,263.58	$45.27
8748 Business Consulting Services, NEC		$80,351.50	$1,607.03
Other		N/A	N/A
	Total for MAJOR GROUP 87	$824,658.03	$16,493.17
MAJOR GROUP: 88 Private Households			

Mitchell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8811 Private Households		$7,133.12	$142.66
	Total for MAJOR GROUP 88	$7,133.12	$142.66
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$186,938.66	$3,738.80
	Total for MAJOR GROUP 89	$186,938.66	$3,738.80
	Total for DIVISION I	$12,112,261.12	$249,107.28

Mitchell - General Recap

A	Agriculture, Forestry, And Fishing	$814,399.09	$16,287.98
B	Mining	$6,827.35	$136.55
C	Construction	$1,321,507.02	$26,430.14
D	Manufacturing	$3,603,968.42	$72,080.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,544,914.19	$90,898.30
F	Wholesale Trade	$4,889,510.53	$97,790.21
G	Retail Trade	$49,116,783.01	$1,009,376.03
H	Finance, Insurance, And Real Estate	$773,244.70	$15,464.93
I	Services	$12,112,261.12	$249,107.28
	Other	$27.00	$0.54
	Total for Mitchell - General	$77,183,442.43	$1,577,571.99

Mitchell - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$1,103.10	$11.02
Other		N/A	N/A
	Total for MAJOR GROUP 20	$59,823.22	$598.22
	Total for DIVISION D	$59,823.22	$598.22
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$758,583.65	$7,585.84
5461 Retail Bakeries		$108,125.75	$1,081.26
Other		N/A	N/A
	Total for MAJOR GROUP 54	$867,040.98	$8,670.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$497,549.68	$4,975.50
	Total for MAJOR GROUP 55	$497,549.68	$4,975.50
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,300,670.57	$53,006.69
5813 Drinking Places		$444,993.21	$4,449.94

Mitchell - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$5,745,663.78	$57,456.63
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$47,481.24	$474.81
5961 Catalog and Mail-Order Houses	$8,766.97	$87.67
5963 Direct Selling Establishments	$20,562.60	$205.63
5999 Miscellaneous Retail Stores, NEC	$5,351.67	$53.51
Other	$74,581.21	$745.81
Total for MAJOR GROUP 59	$156,743.69	$1,567.43
Total for DIVISION G	$7,495,447.13	$74,954.46

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$2,471,836.18	$24,718.35
Other	N/A	N/A
Total for MAJOR GROUP 70	$2,514,679.26	$25,146.78
MAJOR GROUP: 73 Business Services		
Other	$12,652.86	$126.53
Total for MAJOR GROUP 73	$12,652.86	$126.53
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$303,101.71	$3,031.02
Total for MAJOR GROUP 79	$303,101.71	$3,031.02
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$2,960,050.38	$29,600.50

Mitchell - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$59,823.22	$598.22
G	Retail Trade	$7,495,447.13	$74,954.46
I	Services	$2,960,050.38	$29,600.50
	Other	$112,215.77	$1,122.16
	Total for Mitchell - Gross Receipts	$10,627,536.50	$106,275.34

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

Returns Filed: July 2025

Mitchell Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$16,287.98
B	Mining		$136.55
C	Construction		$26,430.14
D	Manufacturing		$72,678.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$90,898.30
F	Wholesale Trade		$97,790.21
G	Retail Trade		$1,084,330.49
H	Finance, Insurance, And Real Estate		$15,464.93
I	Services		$278,707.78
	Other		$1,122.70
	Total for Mitchell		$1,683,847.33

ITEMS OF NOTE:

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

Mobridge - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$23,374.74	$467.50
Other	$13,692.71	$273.85
Total for MAJOR GROUP 07	$37,067.45	$741.35
Total for DIVISION A	$37,091.94	$741.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,132.00	$271.32
Other	N/A	N/A
Total for MAJOR GROUP 15	$14,880.00	$306.28
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$76,891.53	$1,537.83
Total for MAJOR GROUP 16	$76,891.53	$1,537.83
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,724.96	$194.49
1731 Electrical Work	$20,923.66	$418.48
1793 Glass and Glazing Work	$4,405.48	$88.11
1799 Special Trade Contractors, NEC	$53,139.19	$1,062.79
Other	($468.61)	($9.37)
Total for MAJOR GROUP 17	$87,724.68	$1,754.50
Total for DIVISION C	$179,496.21	$3,598.61
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,333.52	$26.67
2043 Cereal Breakfast Foods	$236.50	$4.73
2047 Dog and Cat Food	$582.50	$11.65
2086 Bottled and Canned Soft Drinks and Carbonated Water	$67,456.51	$1,349.13
Other	$4,737.01	$94.75
Total for MAJOR GROUP 20	$74,346.04	$1,486.93
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$2,534.00	$50.68
Total for MAJOR GROUP 23	$2,534.00	$50.68
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,045.05	$340.90
2721 Periodicals: Publishing, or Publishing and Printing	$510.70	$10.21
2741 Miscellaneous Publishing	$253.11	$5.06
2752 Commercial Printing, Lithographic	$189.00	$3.78
2754 Commercial Printing, Gravure	$654.21	$13.09
2759 Commercial Printing, NEC	$19,678.90	$393.58
Other	$1,734.50	$34.69
Total for MAJOR GROUP 27	$40,065.47	$801.31
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$492.00	$9.84
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,770.00	$35.40
Other	$21,018.16	$420.36
Total for MAJOR GROUP 28	$23,280.16	$465.60
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$552.50	$11.05
Other	N/A	N/A
Total for MAJOR GROUP 30	$5,601.50	$112.03
MAJOR GROUP: 31 Leather And Leather Products		
Other	$517.00	$10.34
Total for MAJOR GROUP 31	$517.00	$10.34
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$3,565.25	$71.31
Total for MAJOR GROUP 34	$3,565.25	$71.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$15,059.50	$301.19
Total for MAJOR GROUP 35	$15,059.50	$301.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,840.99	$76.82
Total for MAJOR GROUP 36	$3,840.99	$76.82
MAJOR GROUP: 37 Transportation Equipment		
Other	$34,106.29	$682.13
Total for MAJOR GROUP 37	$34,106.29	$682.13
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$2,185.50	$43.71
Other	$11,286.64	$225.73
Total for MAJOR GROUP 39	$13,472.14	$269.44
Total for DIVISION D	$397,114.17	$7,942.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$22,379.53	$447.59
Other	N/A	N/A
Total for MAJOR GROUP 42	$24,831.03	$496.62
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A

Mobridge - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$107,211.06	$2,144.22
4813 Telephone Communications, Except Radiotelephone	$58,673.27	$1,173.46
4841 Cable and Other Pay Television Services	$94,506.44	$1,890.13
4899 Communications Services, NEC	$11,052.83	$221.07
Other	$688.50	$13.77
Total for MAJOR GROUP 48	$272,132.10	$5,442.65
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$288,495.92	$5,769.92
Total for MAJOR GROUP 49	$288,495.92	$5,769.92
Total for DIVISION E	$589,213.81	$11,784.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$5,474.61	$109.49
5013 Motor Vehicle Supplies and New Parts	$58,907.69	$1,178.15
5044 Office Equipment	$5,937.50	$118.75
5045 Computers and Computer Peripheral Equipment and Software	$6,611.09	$132.22
5046 Commercial Equipment, NEC	$1,006.40	$20.13
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,817.66	$76.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$105,571.26	$2,111.43
5072 Hardware	$8,377.65	$167.55
5074 Plumbing and Heating Equipment and Supplies	$71,254.08	$1,425.08
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$36,540.76	$730.82
5084 Industrial Machinery and Equipment	$212,038.18	$4,240.77
5085 Industrial Supplies	$21,275.99	$425.52
5087 Service Establishment Equipment and Supplies	$6,057.11	$121.15
5091 Sporting and Recreational Goods and Supplies	$9,215.00	$184.30
5092 Toys and Hobby Goods and Supplies	$7,891.50	$157.83
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$3,137.52	$62.75
5099 Durable Goods, NEC	$22,302.50	$446.05
Other	$60,741.29	$1,214.83
Total for MAJOR GROUP 50	$646,157.79	$12,923.18
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,722.34	$74.45
5136 Men's and Boys' Clothing and Furnishings	$2,443.61	$48.87
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,947.16	$98.94
5139 Footwear	$1,158.00	$23.16
5141 Groceries, General Line	$18,997.37	$379.95
5142 Packaged Frozen Foods	$7,514.00	$150.28
5149 Groceries and Related Products, NEC	$4,092.77	$81.86
5191 Farm Supplies	$684.75	$13.70
5199 Nondurable Goods, NEC	$2,007.42	$40.14
Other	$18,809.09	$376.19
Total for MAJOR GROUP 51	$64,376.51	$1,287.54
Total for DIVISION F	$710,534.30	$14,210.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$373,697.74	$7,473.95
5231 Paint, Glass, and Wallpaper Stores	$69,642.15	$1,392.84

Mobridge - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
5251	Hardware Stores	$236,518.87	$4,730.38
Other		N/A	N/A
	Total for MAJOR GROUP 52	$680,108.76	$13,602.17
MAJOR GROUP: 53	General Merchandise Stores		
5311	Department Stores	$69,461.00	$1,389.22
5331	Variety Stores	$509,140.10	$10,182.80
5399	Miscellaneous General Merchandise Stores	$845,195.60	$16,903.91
	Total for MAJOR GROUP 53	$1,423,796.70	$28,475.93
MAJOR GROUP: 54	Food Stores		
5411	Grocery Stores	$926,268.05	$18,525.36
5421	Meat and Fish Markets, Including Freezer Provisioners	$115,335.00	$2,306.70
5441	Candy, Nut, and Confectionery Stores	$1,148.19	$22.96
5499	Miscellaneous Food Stores	$17,362.03	$347.24
Other		N/A	N/A
	Total for MAJOR GROUP 54	$1,078,066.24	$21,561.32
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
5511	Motor Vehicle Dealers	$81,266.59	$1,625.33
5531	Auto and Home Supply Stores	$28,545.55	$570.91
5541	Gasoline Service Station	$242,282.13	$4,845.64
Other		$116,257.96	$2,325.16
	Total for MAJOR GROUP 55	$468,352.23	$9,367.04
MAJOR GROUP: 56	Apparel And Accessory Stores		
5611	Men's and Boys' Clothing and Accessory Stores	$16,371.12	$327.42
5621	Women's Clothing Stores	$31,523.62	$630.48
5632	Women's Accessory and Specialty Stores	$2,345.47	$46.91
5651	Family Clothing Stores	$12,813.90	$256.28
5661	Shoe Stores	$65,383.32	$1,307.67
5699	Miscellaneous Apparel and Accessory Stores	$4,111.77	$82.24
Other		N/A	N/A
	Total for MAJOR GROUP 56	$132,856.20	$2,657.14
MAJOR GROUP: 57	Home Furniture, Furnishings, And Equipment Stores		
5712	Furniture Stores	$81,509.01	$1,630.18
5719	Miscellaneous Homefurnishings Stores	$12,291.98	$245.84
5722	Household Appliance Stores	$5,240.66	$104.81
5731	Radio, Television, and Consumer Electronics Stores	$14,663.26	$293.27
5734	Computer and Computer Software Stores	$5,979.24	$119.58
5736	Musical Instruments Stores	$440.30	$8.81
Other		N/A	N/A
	Total for MAJOR GROUP 57	$132,839.87	$2,656.80
MAJOR GROUP: 58	Eating And Drinking Places		
5812	Eating Places	$1,542,876.64	$30,857.54
5813	Drinking Places	$96,188.43	$1,923.77
	Total for MAJOR GROUP 58	$1,639,065.07	$32,781.31
MAJOR GROUP: 59	Miscellaneous Retail		
5912	Drug Stores and Proprietary Stores	$54,413.29	$1,088.27
5921	Liquor Stores	$58,018.24	$1,160.36
5941	Sporting Goods Stores and Bicycle Shops	$72,163.58	$1,443.27
5942	Book Stores	$349.90	$7.00
5943	Stationery Stores	$2,879.50	$57.59
5944	Jewelry Stores	$13,735.48	$274.71
5947	Gift, Novelty, and Souvenir Shops	$672.74	$13.46
5948	Luggage and Leather Goods Stores	$638.61	$12.78
5961	Catalog and Mail-Order Houses	$705,091.71	$14,101.83
5962	Automatic Merchandise Machine Operators	$4,530.39	$90.61
5963	Direct Selling Establishments	$11,100.96	$222.01
5999	Miscellaneous Retail Stores, NEC	$249,099.55	$4,982.00
Other		$45,065.65	$901.31
	Total for MAJOR GROUP 59	$1,217,759.60	$24,355.20

Mobridge - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,772,844.67	$135,456.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$791.80	$15.84
Total for MAJOR GROUP 60	$791.80	$15.84
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$1,120.98	$22.42
Other	$995.50	$19.91
Total for MAJOR GROUP 61	$2,116.48	$42.33
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$4,837.06	$96.74
Total for MAJOR GROUP 64	$4,837.06	$96.74
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$23,564.50	$471.29
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,270.71	$485.41
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$1,334.51	$26.69
Total for MAJOR GROUP 67	$1,334.51	$26.69
Total for DIVISION H	$33,458.58	$669.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$300,776.78	$6,015.53
Total for MAJOR GROUP 70	$300,776.78	$6,015.53
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,822.50	$36.45
7231 Beauty Shops	$119,354.72	$2,387.09
7299 Miscellaneous Personal Services, NEC	$10,641.59	$212.83
Other	$185,424.71	$3,708.49
Total for MAJOR GROUP 72	$317,243.52	$6,344.86
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,039.71	$20.80
7331 Direct Mail Advertising Services	$290,456.69	$5,809.13
7342 Disinfecting and Pest Control Services	$33,241.51	$664.83
7349 Building Cleaning and Maintenance Services, NEC	$18,482.86	$369.67
7353 Heavy Construction Equipment Rental and Leasing	$6,527.24	$130.54
7359 Equipment Rental and Leasing, NEC	$42,381.34	$847.62
7371 Computer Programming Services	$13,755.16	$275.11
7372 Prepackaged Software	$67,208.09	$1,344.16
7373 Computer Integrated Systems Design	$30,738.10	$614.76
7374 Computer Processing and Data Preparation and Processing Services	$54,654.84	$1,093.10
7375 Information Retrieval Services	$1,322.12	$26.44
7378 Computer Maintenance and Repair	$1,344.20	$26.88
7379 Computer Related Services, NEC	$14,611.89	$292.25
7381 Detective, Guard, and Armored Car Services	$3,790.05	$75.80
7382 Security Systems Services	$2,590.45	$51.81
7389 Miscellaneous Business Services	$154,156.33	$3,083.13
Other	$2,337.22	$46.75
Total for MAJOR GROUP 73	$738,637.80	$14,772.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$208,513.64	$4,170.27
Other	$135,866.19	$2,717.33
Total for MAJOR GROUP 75	$344,379.83	$6,887.60
MAJOR GROUP: 76 Miscellaneous Repair Services		

Mobridge - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7699 Repair Shops and Related Services, NEC		$10,249.43	$204.98
Other		$16,844.61	$336.89
	Total for MAJOR GROUP 76	$27,094.04	$541.87
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$30,239.39	$604.79
Other		$5,993.65	$119.87
	Total for MAJOR GROUP 79	$36,233.04	$724.66
MAJOR GROUP: 80 Health Services			
Other		$23,407.26	$468.15
	Total for MAJOR GROUP 80	$23,407.26	$468.15
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$14,557.94	$291.16
	Total for MAJOR GROUP 81	$14,557.94	$291.16
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$995.83	$19.92
Other		$418.00	$8.36
	Total for MAJOR GROUP 82	$1,413.83	$28.28
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$324.34	$6.48
8661 Religious Organizations		$4,217.18	$84.34
	Total for MAJOR GROUP 86	$4,541.52	$90.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$17,734.10	$354.69
8713 Surveying Services		$65,781.42	$1,315.63
8721 Accounting, Auditing, and Bookkeeping Services		$134,764.89	$2,695.29
8741 Management Services		$245.00	$4.90
8742 Management Consulting Services		$1,993.50	$39.87
Other		$7,070.48	$141.41
	Total for MAJOR GROUP 87	$227,589.39	$4,551.79
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$44,051.50	$881.03
	Total for MAJOR GROUP 89	$44,051.50	$881.03
	Total for DIVISION I	$2,081,781.48	$41,635.63

Mobridge - General Recap

A	Agriculture, Forestry, And Fishing	$37,091.94	$741.84
C	Construction	$179,496.21	$3,598.61
D	Manufacturing	$397,114.17	$7,942.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$589,213.81	$11,784.28
F	Wholesale Trade	$710,534.30	$14,210.72
G	Retail Trade	$6,772,844.67	$135,456.91
H	Finance, Insurance, And Real Estate	$33,458.58	$669.17
I	Services	$2,081,781.48	$41,635.63
	Other	$31.00	$0.62
	Total for Mobridge - General	$10,801,566.16	$216,040.08

Mobridge - Gross Receipts

DIVISION: D Manufacturing

Mobridge - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$26,880.40	$268.80
Total for MAJOR GROUP 53	$26,880.40	$268.80
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$231,125.11	$2,311.25
Other	$26,422.80	$264.23
Total for MAJOR GROUP 54	$257,547.91	$2,575.48
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$681,503.13	$6,815.03
5813 Drinking Places	$94,225.04	$942.25
Total for MAJOR GROUP 58	$775,728.17	$7,757.28
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$53,544.90	$535.45
5961 Catalog and Mail-Order Houses	$423.89	$4.24
Other	N/A	N/A
Total for MAJOR GROUP 59	$54,406.83	$544.07
Total for DIVISION G	$1,164,863.31	$11,648.63
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$299,139.26	$2,991.40
Total for MAJOR GROUP 70	$299,139.26	$2,991.40
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$24,427.00	$244.27
Total for MAJOR GROUP 79	$24,427.00	$244.27
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$349,959.43	$3,499.61

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

Returns Filed: July 2025

Mobridge - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$1,164,863.31	$11,648.63
I	Services	$349,959.43	$3,499.61
	Other	$3,376.15	$33.76
	Total for Mobridge - Gross Receipts	$1,518,198.89	$15,182.00

Mobridge Recap

A	Agriculture, Forestry, And Fishing	$741.84
C	Construction	$3,598.61
D	Manufacturing	$7,942.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,784.28
F	Wholesale Trade	$14,210.72
G	Retail Trade	$147,105.54
H	Finance, Insurance, And Real Estate	$669.17
I	Services	$45,135.24
	Other	$34.38
	Total for Mobridge	$231,222.08

ITEMS OF NOTE:

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

Monroe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,248.23	$44.96
Total for MAJOR GROUP 07	$2,248.23	$44.96
Total for DIVISION A	$2,248.23	$44.96
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.58	$0.33
2759 Commercial Printing, NEC	$54.68	$1.10
Other	$165.52	$3.31
Total for MAJOR GROUP 27	$236.78	$4.74
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$581.49	$11.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,762.24	$35.25
Total for MAJOR GROUP 42	$1,762.24	$35.25
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,313.50	$46.27
4841 Cable and Other Pay Television Services	$3,618.63	$72.37
4899 Communications Services, NEC	$404.65	$8.09
Other	$191.86	$3.84
Total for MAJOR GROUP 48	$6,528.64	$130.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,765.92	$395.32
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,015.72	$20.32
Total for MAJOR GROUP 50	$1,015.72	$20.32
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,110.72	$22.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,443.50	$48.87
Total for MAJOR GROUP 52	$2,443.50	$48.87
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,141.00	$22.82

Monroe - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,141.00	$22.82
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$607.50	$12.15
Total for MAJOR GROUP 56	$607.50	$12.15
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$394.00	$7.88
Total for MAJOR GROUP 57	$394.00	$7.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$17,425.61	$348.53
5999 Miscellaneous Retail Stores, NEC	$1,511.85	$30.24
Other	$408.37	$8.17
Total for MAJOR GROUP 59	$19,345.83	$386.94
Total for DIVISION G	$33,680.13	$673.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$495.93	$9.92
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	($7,356.11)	($147.12)
Total for MAJOR GROUP 72	($7,356.11)	($147.12)
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$828.24	$16.56
7389 Miscellaneous Business Services	$233.65	$4.67
Other	$103.47	$2.07
Total for MAJOR GROUP 73	$1,165.36	$23.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$360.00	$7.20
Total for MAJOR GROUP 76	$360.00	$7.20
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$387.85	$7.76
Total for MAJOR GROUP 87	$387.85	$7.76
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	($3,813.90)	($76.28)

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

Returns Filed: July 2025

Monroe - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$2,248.23	$44.96
D	Manufacturing	$581.49	$11.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,765.92	$395.32
F	Wholesale Trade	$1,110.72	$22.22
G	Retail Trade	$33,680.13	$673.63
H	Finance, Insurance, And Real Estate	$495.93	$9.92
I	Services	($3,813.90)	($76.28)
	Other	$90.00	$1.80
	Total for Monroe - General	$54,158.52	$1,083.20

Monroe Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$44.96
D	Manufacturing	$11.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$395.32
F	Wholesale Trade	$22.22
G	Retail Trade	$673.63
H	Finance, Insurance, And Real Estate	$9.92
I	Services	($76.28)
	Other	$1.80
	Total for Monroe	$1,083.20

ITEMS OF NOTE:

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

Montrose - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$9,647.16	$192.94
	Total for MAJOR GROUP 07	$9,647.16	$192.94
	Total for DIVISION A	$9,647.16	$192.94
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$565.16	$11.30
	Total for MAJOR GROUP 20	$565.16	$11.30
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$677.86	$13.55
2741	Miscellaneous Publishing	$185.49	$3.71
2752	Commercial Printing, Lithographic	$141.00	$2.82
2754	Commercial Printing, Gravure	$98.18	$1.96
2759	Commercial Printing, NEC	$385.09	$7.70
Other		$189.50	$3.79
	Total for MAJOR GROUP 27	$1,677.12	$33.53
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$497.00	$9.94
	Total for MAJOR GROUP 39	$497.00	$9.94
	Total for DIVISION D	$34,435.26	$688.69
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		

Montrose - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4212 Local Trucking Without Storage	$7,288.93	$145.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$7,345.43	$146.91
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,850.50	$197.01
4813 Telephone Communications, Except Radiotelephone	$10,565.86	$211.32
4841 Cable and Other Pay Television Services	$13,113.00	$262.26
4899 Communications Services, NEC	$239.57	$4.79
Total for MAJOR GROUP 48	$33,768.93	$675.38
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$44,442.90	$888.86
Total for MAJOR GROUP 49	$44,442.90	$888.86
Total for DIVISION E	$85,604.76	$1,712.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,095.20	$21.90
5045 Computers and Computer Peripheral Equipment and Software	$653.62	$13.07
5091 Sporting and Recreational Goods and Supplies	$373.40	$7.47
Other	$15,927.34	$318.55
Total for MAJOR GROUP 50	$18,049.56	$360.99
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$939.23	$18.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$626.00	$12.52
5142 Packaged Frozen Foods	$773.00	$15.46
Other	$432.10	$8.64
Total for MAJOR GROUP 51	$2,770.33	$55.40
Total for DIVISION F	$20,819.89	$416.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$15,957.36	$319.14
5251 Hardware Stores	$3,814.31	$76.29
Total for MAJOR GROUP 52	$19,771.67	$395.43
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,395.26	$327.91
5399 Miscellaneous General Merchandise Stores	$1,014.45	$20.29
Total for MAJOR GROUP 53	$17,409.71	$348.20
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,521.70	$30.43
Other	$14,059.69	$281.19
Total for MAJOR GROUP 54	$15,581.39	$311.62
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,336.50	$66.73
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,743.38	$74.87
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$382.00	$7.64
5651 Family Clothing Stores	$2,171.33	$43.43
5661 Shoe Stores	$634.00	$12.68
Other	$1,124.90	$22.50
Total for MAJOR GROUP 56	$4,312.23	$86.25
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,469.86	$229.40

Montrose - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5722 Household Appliance Stores		$881.98	$17.64
Other		$1,043.34	$20.86
	Total for MAJOR GROUP 57	$13,395.18	$267.90
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$38,804.44	$776.09
Other		N/A	N/A
	Total for MAJOR GROUP 58	$64,799.61	$1,295.99
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,155.63	$43.11
5945 Hobby, Toy, and Game Stores		$430.16	$8.60
5961 Catalog and Mail-Order Houses		$109,501.10	$2,190.03
5962 Automatic Merchandise Machine Operators		$877.32	$17.55
5963 Direct Selling Establishments		$3,296.42	$65.93
5999 Miscellaneous Retail Stores, NEC		$54,953.43	$1,099.07
Other		$1,251.24	$25.03
	Total for MAJOR GROUP 59	$172,465.30	$3,449.32
	Total for DIVISION G	$311,478.47	$6,229.58
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$8,316.50	$166.33
	Total for MAJOR GROUP 65	$8,316.50	$166.33
	Total for DIVISION H	$13,630.00	$272.60
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$399.62	$7.99
Other		$580.08	$11.60
	Total for MAJOR GROUP 72	$979.70	$19.59
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,012.00	$20.24
7359 Equipment Rental and Leasing, NEC		$1,620.20	$32.40
7371 Computer Programming Services		$722.88	$14.46
7372 Prepackaged Software		$9,179.05	$183.58
7374 Computer Processing and Data Preparation and Processing Services		$267.58	$5.35
7379 Computer Related Services, NEC		$787.25	$15.74
7389 Miscellaneous Business Services		$705.34	$14.11
Other		$1,553.08	$31.06
	Total for MAJOR GROUP 73	$15,847.38	$316.94
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$1,061.08	$21.22
	Total for MAJOR GROUP 75	$1,061.08	$21.22
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		$1,464.64	$29.29
	Total for MAJOR GROUP 78	$1,464.64	$29.29
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$438.41	$8.77
	Total for MAJOR GROUP 79	$438.41	$8.77

Montrose - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$4,703.34	$94.07
	Total for MAJOR GROUP 86	$4,703.34	$94.07
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$2,567.49	$51.35
8721 Accounting, Auditing, and Bookkeeping Services		$13,410.35	$268.21
Other		$4,989.06	$99.78
	Total for MAJOR GROUP 87	$20,966.90	$419.34
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$9,340.50	$186.81
	Total for MAJOR GROUP 89	$9,340.50	$186.81
	Total for DIVISION I	$57,476.30	$1,149.52

Montrose - General Recap

A	Agriculture, Forestry, And Fishing	$9,647.16	$192.94
D	Manufacturing	$34,435.26	$688.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$85,604.76	$1,712.10
F	Wholesale Trade	$20,819.89	$416.39
G	Retail Trade	$311,478.47	$6,229.58
H	Finance, Insurance, And Real Estate	$13,630.00	$272.60
I	Services	$57,476.30	$1,149.52
	Other	$112.50	$2.25
	Total for Montrose - General	$533,204.34	$10,664.07

Montrose Recap

A	Agriculture, Forestry, And Fishing	$192.94
D	Manufacturing	$688.69
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,712.10
F	Wholesale Trade	$416.39
G	Retail Trade	$6,229.58
H	Finance, Insurance, And Real Estate	$272.60
I	Services	$1,149.52
	Other	$2.25
	Total for Montrose	$10,664.07

ITEMS OF NOTE:

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

Morristown - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$4.10	$0.06
2759 Commercial Printing, NEC	$144.84	$2.17
Other	$129.00	$1.94
Total for MAJOR GROUP 27	$277.94	$4.17
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,274.16	$19.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,048.67	$15.73
4813 Telephone Communications, Except Radiotelephone	$891.29	$13.37
4841 Cable and Other Pay Television Services	$2,018.01	$30.27
4899 Communications Services, NEC	$628.76	$9.43
Total for MAJOR GROUP 48	$4,586.73	$68.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,634.68	$129.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$651.18	$9.77
Total for MAJOR GROUP 50	$651.18	$9.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,115.91	$16.73
Total for MAJOR GROUP 51	$1,115.91	$16.73
Total for DIVISION F	$1,767.09	$26.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$20,772.90	$311.59
Total for MAJOR GROUP 52	$20,772.90	$311.59
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,303.99	$19.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,368.66	$20.53
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

Morristown - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$790.62	$11.85
Total for MAJOR GROUP 56	$790.62	$11.85
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,463.27	$336.94
5999 Miscellaneous Retail Stores, NEC	$8,458.20	$126.88
Other	$418.46	$6.27
Total for MAJOR GROUP 59	$31,339.93	$470.09
Total for DIVISION G	$64,599.23	$968.97
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$402.11	$6.04
7389 Miscellaneous Business Services	$19.40	$0.29
Other	$389.00	$5.84
Total for MAJOR GROUP 73	$810.51	$12.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$6,108.57	$91.63
Total for MAJOR GROUP 87	$6,108.57	$91.63
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,229.48	$228.46

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

Returns Filed: July 2025

Morristown - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,274.16	$19.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,634.68	$129.52
F	Wholesale Trade	$1,767.09	$26.50
G	Retail Trade	$64,599.23	$968.97
I	Services	$15,229.48	$228.46
	Other	$16,120.45	$241.81
	Total for Morristown - General	$107,625.09	$1,614.37

Morristown Recap

		Tax Due
D	Manufacturing	$19.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$129.52
F	Wholesale Trade	$26.50
G	Retail Trade	$968.97
I	Services	$228.46
	Other	$241.81
	Total for Morristown	$1,614.37

ITEMS OF NOTE:

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

Mound City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$34,235.20	$684.70
Total for MAJOR GROUP 07	$34,235.20	$684.70
Total for DIVISION A	$108,514.76	$2,170.29
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$112.70	$2.25
2754 Commercial Printing, Gravure	$2.98	$0.06
2759 Commercial Printing, NEC	$106.86	$2.14
Other	N/A	N/A
Total for MAJOR GROUP 27	$239.20	$4.78
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,413.19	$28.26
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,801.96	$56.04
4813 Telephone Communications, Except Radiotelephone	$5,728.36	$114.57
4841 Cable and Other Pay Television Services	$2,870.00	$57.40
4899 Communications Services, NEC	$864.14	$17.28
Other	N/A	N/A
Total for MAJOR GROUP 48	$12,271.96	$245.44
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$23,004.79	$460.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$884.47	$17.70
Total for MAJOR GROUP 50	$884.47	$17.70
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$311.00	$6.22
Total for MAJOR GROUP 51	$311.00	$6.22

Mound City - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$1,195.47	$23.92
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,497.27	$49.95
5399 Miscellaneous General Merchandise Stores	$158.55	$3.17
Total for MAJOR GROUP 53	$2,655.82	$53.12
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$1,176.00	$23.52
Total for MAJOR GROUP 56	$1,176.00	$23.52
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,935.62	$78.71
Total for MAJOR GROUP 57	$3,935.62	$78.71
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$9,606.93	$192.13
5999 Miscellaneous Retail Stores, NEC	$1,279.93	$25.60
Other	$1,191.87	$23.84
Total for MAJOR GROUP 59	$12,078.73	$241.57
Total for DIVISION G	$45,135.54	$902.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$255.81	$5.11
7372 Prepackaged Software	$4,195.90	$83.92
7389 Miscellaneous Business Services	$588.50	$11.77
Other	$4,267.38	$85.34
Total for MAJOR GROUP 73	$9,307.59	$186.14
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,143.29	$22.87
Total for MAJOR GROUP 87	$1,143.29	$22.87
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$12,906.38	$258.12

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

Returns Filed: July 2025

Mound City - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$108,514.76	$2,170.29
D	Manufacturing	$1,413.19	$28.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,004.79	$460.10
F	Wholesale Trade	$1,195.47	$23.92
G	Retail Trade	$45,135.54	$902.71
I	Services	$12,906.38	$258.12
	Other	$1,139.00	$22.78
	Total for Mound City - General	$193,309.13	$3,866.18

Mound City Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,170.29
D	Manufacturing	$28.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$460.10
F	Wholesale Trade	$23.92
G	Retail Trade	$902.71
I	Services	$258.12
	Other	$22.78
	Total for Mound City	$3,866.18

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

Mount Vernon - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$6,441.70	$128.83
Total for MAJOR GROUP 07	$6,441.70	$128.83
Total for DIVISION A	$6,441.70	$128.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,093.33	$81.87
Total for MAJOR GROUP 17	$4,093.33	$81.87
Total for DIVISION C	$22,409.13	$448.19
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$298.20	$5.96
Other	$1,449.39	$28.99
Total for MAJOR GROUP 20	$1,747.59	$34.95
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$417.24	$8.34
Total for MAJOR GROUP 23	$417.24	$8.34
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$38.16	$0.76
2759 Commercial Printing, NEC	$737.42	$14.75
Other	$1,459.27	$29.19
Total for MAJOR GROUP 27	$2,234.85	$44.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$361.00	$7.22
Total for MAJOR GROUP 28	$361.00	$7.22
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$22,571.00	$451.42
Total for MAJOR GROUP 36	$22,571.00	$451.42
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$133,865.55	$2,677.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,014.50	$200.29
4813 Telephone Communications, Except Radiotelephone	$12,344.61	$246.89

Mount Vernon - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$8,870.50	$177.41
4899 Communications Services, NEC	$663.56	$13.27
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,900.17	$638.00
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$59,964.74	$1,199.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$365.81	$7.32
5091 Sporting and Recreational Goods and Supplies	$381.98	$7.64
Other	$4,566.77	$91.34
Total for MAJOR GROUP 50	$5,314.56	$106.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$968.45	$19.37
5137 Women's, Children's, and Infants' Clothing and Accessories	$814.00	$16.28
5142 Packaged Frozen Foods	$150.00	$3.00
Other	$11,332.66	$226.65
Total for MAJOR GROUP 51	$13,265.11	$265.30
Total for DIVISION F	$18,579.67	$371.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$93,837.23	$1,876.75
Other	N/A	N/A
Total for MAJOR GROUP 52	$94,945.33	$1,898.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,486.29	$269.73
Other	N/A	N/A
Total for MAJOR GROUP 53	$13,649.71	$273.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$438.00	$8.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,014.00	$20.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$156,107.01	$3,122.14
Total for MAJOR GROUP 55	$156,107.01	$3,122.14
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$3,082.96	$61.66
5661 Shoe Stores	$514.00	$10.28
5699 Miscellaneous Apparel and Accessory Stores	$910.00	$18.20
Other	$1,599.50	$31.99
Total for MAJOR GROUP 56	$6,106.46	$122.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,268.50	$25.37
Other	$2,137.50	$42.75
Total for MAJOR GROUP 57	$3,406.00	$68.12
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,581.99	$31.64
5945 Hobby, Toy, and Game Stores	$332.65	$6.65
5961 Catalog and Mail-Order Houses	$68,299.64	$1,365.98
5963 Direct Selling Establishments	$2,239.64	$44.79

Mount Vernon - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$12,439.33	$248.80
Other		$1,110.54	$22.22
	Total for MAJOR GROUP 59	$86,003.79	$1,720.08
	Total for DIVISION G	$387,964.80	$7,759.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$3,776.39	$75.53
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		$1,484.29	$29.69
	Total for MAJOR GROUP 72	$1,484.29	$29.69
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$23.50	$0.47
7359 Equipment Rental and Leasing, NEC		$1,672.38	$33.45
7372 Prepackaged Software		$5,793.14	$115.87
7374 Computer Processing and Data Preparation and Processing Services		$348.50	$6.97
7379 Computer Related Services, NEC		$953.84	$19.08
7389 Miscellaneous Business Services		$5,163.20	$103.26
Other		$2,879.05	$57.58
	Total for MAJOR GROUP 73	$16,833.61	$336.68
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$610.63	$12.21
	Total for MAJOR GROUP 75	$610.63	$12.21
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$4,295.45	$85.91
	Total for MAJOR GROUP 87	$4,295.45	$85.91
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,567.00	$131.34
	Total for MAJOR GROUP 89	$6,567.00	$131.34
	Total for DIVISION I	$30,149.03	$602.99

Mount Vernon - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,441.70	$128.83
C	Construction	$22,409.13	$448.19
D	Manufacturing	$133,865.55	$2,677.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$59,964.74	$1,199.29
F	Wholesale Trade	$18,579.67	$371.60
G	Retail Trade	$387,964.80	$7,759.31
H	Finance, Insurance, And Real Estate	$3,776.39	$75.53
I	Services	$30,149.03	$602.99
	Total for Mount Vernon - General	$663,151.01	$13,263.05

Mount Vernon - Gross Receipts

DIVISION: G Retail Trade

			Taxable	Tax Due
MAJOR GROUP:	55	Automotive Dealers And Gasoline Service Stations		
Other			N/A	N/A
		Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP:	58	Eating And Drinking Places		
Other			N/A	N/A
		Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP:	59	Miscellaneous Retail		
Other			N/A	N/A
		Total for MAJOR GROUP 59	N/A	N/A
		Total for DIVISION G	$65,387.98	$653.88

Mount Vernon - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$65,387.98	$653.88
	Total for Mount Vernon - Gross Receipts	$65,387.98	$653.88

Mount Vernon Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$128.83
C	Construction	$448.19
D	Manufacturing	$2,677.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,199.29
F	Wholesale Trade	$371.60
G	Retail Trade	$8,413.19
H	Finance, Insurance, And Real Estate	$75.53
I	Services	$602.99
	Total for Mount Vernon	$13,916.93

ITEMS OF NOTE:

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

Murdo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0783 Ornamental Shrub and Tree Services	$12,182.95	$243.66
Other	N/A	N/A
Total for MAJOR GROUP 07	$230,194.74	$4,603.90
Total for DIVISION A	$230,503.14	$4,610.07
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$64,611.12	$1,292.22
Other	N/A	N/A
Total for MAJOR GROUP 17	$78,957.90	$1,579.16
Total for DIVISION C	$80,829.08	$1,616.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,071.00	$21.42
Total for MAJOR GROUP 20	$1,071.00	$21.42
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$540.99	$10.82
Total for MAJOR GROUP 23	$540.99	$10.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$458.99	$9.19
2721 Periodicals: Publishing, or Publishing and Printing	$158.06	$3.16
2741 Miscellaneous Publishing	$660.00	$13.20
2752 Commercial Printing, Lithographic	$1,254.85	$25.10
2754 Commercial Printing, Gravure	$265.20	$5.30
2759 Commercial Printing, NEC	$472.31	$9.44
Other	N/A	N/A
Total for MAJOR GROUP 27	$4,305.91	$86.12
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$648.00	$12.96
Other	$3,854.00	$77.08
Total for MAJOR GROUP 28	$4,502.00	$90.04
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$265.00	$5.30
Total for MAJOR GROUP 34	$265.00	$5.30

Murdo - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3531 Construction Machinery and Equipment	$29,319.31	$586.39
Other	$7,901.93	$158.04
Total for MAJOR GROUP 35	$37,221.24	$744.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$50,220.64	$1,004.42
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,326.70	$86.53
Other	N/A	N/A
Total for MAJOR GROUP 42	$5,580.20	$111.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,479.50	$309.59
4813 Telephone Communications, Except Radiotelephone	$30,916.67	$618.33
4841 Cable and Other Pay Television Services	$8,961.24	$179.22
4899 Communications Services, NEC	$158.31	$3.17
Total for MAJOR GROUP 48	$55,515.72	$1,110.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$115,980.17	$2,319.61
Total for MAJOR GROUP 49	$115,980.17	$2,319.61
Total for DIVISION E	$177,076.09	$3,541.52
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,718.72	$74.37
5044 Office Equipment	$1,697.67	$33.95
5045 Computers and Computer Peripheral Equipment and Software	$5,456.15	$109.12
5046 Commercial Equipment, NEC	$2,260.47	$45.21
5047 Medical, Dental, and Hospital Equipment and Supplies	$119.00	$2.38
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$8,946.50	$178.93
5074 Plumbing and Heating Equipment and Supplies	$36,442.49	$728.85
5085 Industrial Supplies	$1,794.51	$35.89
5099 Durable Goods, NEC	$672.50	$13.45
Other	$42,819.22	$856.38
Total for MAJOR GROUP 50	$103,927.23	$2,078.53
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,308.40	$26.17
5137 Women's, Children's, and Infants' Clothing and Accessories	$337.49	$6.75
5141 Groceries, General Line	$8,493.04	$169.86
5142 Packaged Frozen Foods	$1,036.00	$20.72
5191 Farm Supplies	$7,999.30	$159.99
Other	$29,318.56	$586.37
Total for MAJOR GROUP 51	$48,492.79	$969.86
Total for DIVISION F	$152,420.02	$3,048.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$254,831.92	$5,096.64
Other	$1,119.83	$22.40

Murdo - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 52	$255,951.75	$5,119.04
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$7,245.11	$144.90
Other		$332.50	$6.65
	Total for MAJOR GROUP 53	$7,577.61	$151.55
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$255,427.00	$5,108.54
5499 Miscellaneous Food Stores		$1,446.88	$28.94
Other		N/A	N/A
	Total for MAJOR GROUP 54	$258,372.77	$5,167.46
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$71,048.11	$1,420.96
Other		$599,391.30	$11,987.83
	Total for MAJOR GROUP 55	$670,439.41	$13,408.79
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$966.55	$19.33
5632 Women's Accessory and Specialty Stores		$980.33	$19.61
5651 Family Clothing Stores		$2,480.34	$49.61
5661 Shoe Stores		$379.90	$7.60
5699 Miscellaneous Apparel and Accessory Stores		$2,778.00	$55.56
Other		N/A	N/A
	Total for MAJOR GROUP 56	$7,924.16	$158.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5731 Radio, Television, and Consumer Electronics Stores		$444.81	$8.90
5734 Computer and Computer Software Stores		$604.50	$12.09
Other		$4,037.86	$80.76
	Total for MAJOR GROUP 57	$5,087.17	$101.75
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$219,633.00	$4,392.65
Other		N/A	N/A
	Total for MAJOR GROUP 58	$223,199.45	$4,463.98
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$908.00	$18.16
5961 Catalog and Mail-Order Houses		$104,299.70	$2,086.03
5963 Direct Selling Establishments		$2,565.17	$51.30
5995 Optical Goods Stores		$227.00	$4.54
5999 Miscellaneous Retail Stores, NEC		$25,056.94	$501.15
Other		$9,608.34	$192.16
	Total for MAJOR GROUP 59	$142,665.15	$2,853.34
	Total for DIVISION G	$1,571,217.47	$31,424.40
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,165.53	$63.31
	Total for MAJOR GROUP 64	$3,165.53	$63.31
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A

Murdo - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$15,556.03	$311.12
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$468,523.07	$9,370.45
Total for MAJOR GROUP 70	$468,523.07	$9,370.45
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,121.08	$102.42
Other	$16,250.86	$325.01
Total for MAJOR GROUP 72	$21,371.94	$427.43
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$728.16	$14.56
7342 Disinfecting and Pest Control Services	$1,373.63	$27.47
7349 Building Cleaning and Maintenance Services, NEC	$5,930.06	$118.60
7359 Equipment Rental and Leasing, NEC	$25,888.50	$517.77
7371 Computer Programming Services	$11,604.88	$232.10
7372 Prepackaged Software	$15,528.30	$310.56
7374 Computer Processing and Data Preparation and Processing Services	$557.52	$11.15
7379 Computer Related Services, NEC	$233.29	$4.66
7389 Miscellaneous Business Services	$2,472.55	$49.45
Other	$5,636.04	$112.71
Total for MAJOR GROUP 73	$69,952.93	$1,399.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$60,387.87	$1,207.75
7549 Automotive Services, Except Repair and Carwashes	$31,509.57	$630.19
Other	N/A	N/A
Total for MAJOR GROUP 75	$92,445.69	$1,848.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$3,252.86	$65.06
Total for MAJOR GROUP 82	$3,252.86	$65.06
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$133.63	$2.67
Total for MAJOR GROUP 86	$133.63	$2.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$4,960.73	$99.21
Other	$33,059.70	$661.19
Total for MAJOR GROUP 87	$38,020.43	$760.40
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$26,512.01	$530.24
Total for MAJOR GROUP 89	$26,512.01	$530.24

Murdo - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$815,278.78	$16,305.52
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Murdo - General Recap

A	Agriculture, Forestry, And Fishing	$230,503.14	$4,610.07
C	Construction	$80,829.08	$1,616.58
D	Manufacturing	$50,220.64	$1,004.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$177,076.09	$3,541.52
F	Wholesale Trade	$152,420.02	$3,048.39
G	Retail Trade	$1,571,217.47	$31,424.40
H	Finance, Insurance, And Real Estate	$15,556.03	$311.12
I	Services	$815,278.78	$16,305.52
	Other	$1,478.75	$29.58
	Total for Murdo - General	$3,094,580.00	$61,891.60

Murdo - Gross Receipts

DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		$30,469.29	$304.70
	Total for MAJOR GROUP 54	$30,469.29	$304.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$219,613.00	$2,196.13
Other		N/A	N/A
	Total for MAJOR GROUP 58	$222,854.95	$2,228.55
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$425,448.95	$4,254.50
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$468,523.07	$4,685.23
	Total for MAJOR GROUP 70	$468,523.07	$4,685.23
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A

Murdo - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$499,685.88	$4,996.86

Murdo - Gross Receipts Recap

G	Retail Trade	$425,448.95	$4,254.50
I	Services	$499,685.88	$4,996.86
	Other	$190.00	$1.90
	Total for Murdo - Gross Receipts	$925,324.83	$9,253.26

Murdo Recap

A	Agriculture, Forestry, And Fishing	$4,610.07
C	Construction	$1,616.58
D	Manufacturing	$1,004.42
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,541.52
F	Wholesale Trade	$3,048.39
G	Retail Trade	$35,678.90
H	Finance, Insurance, And Real Estate	$311.12
I	Services	$21,302.38
	Other	$31.48
	Total for Murdo	$71,144.86

ITEMS OF NOTE:

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

New Effington - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$140.46	$2.81
2754 Commercial Printing, Gravure	$16.10	$0.32
2759 Commercial Printing, NEC	$1,435.50	$28.71
Other	$673.03	$13.46
Total for MAJOR GROUP 27	$2,265.09	$45.30
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,393.11	$67.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,091.50	$61.83
4813 Telephone Communications, Except Radiotelephone	$15,353.62	$307.07
4841 Cable and Other Pay Television Services	$5,235.00	$104.70
4899 Communications Services, NEC	$1,632.11	$32.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,321.23	$506.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,007.73	$880.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$946.48	$18.93
Other	$6,923.46	$138.47
Total for MAJOR GROUP 50	$7,869.94	$157.40
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$446.00	$8.92
Other	$8,307.21	$166.14
Total for MAJOR GROUP 51	$8,753.21	$175.06
Total for DIVISION F	$16,623.15	$332.46
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A

New Effington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,538.05	$70.76
5399 Miscellaneous General Merchandise Stores	$258.01	$5.16
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,841.56	$76.83
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$361.60	$7.23
Other	$8,500.85	$170.02
Total for MAJOR GROUP 54	$8,862.45	$177.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$668.50	$13.37
Total for MAJOR GROUP 55	$668.50	$13.37
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$635.00	$12.70
Other	$539.05	$10.78
Total for MAJOR GROUP 56	$1,174.05	$23.48
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,194.48	$43.89
Total for MAJOR GROUP 57	$2,194.48	$43.89
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,672.11	$713.45
5963 Direct Selling Establishments	$655.50	$13.11
5999 Miscellaneous Retail Stores, NEC	$5,914.39	$118.29
Other	$22,125.61	$442.51
Total for MAJOR GROUP 59	$64,367.61	$1,287.36
Total for DIVISION G	$90,468.65	$1,809.38
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,673.06	$33.46
7372 Prepackaged Software	$557.50	$11.15
7374 Computer Processing and Data Preparation and Processing Services	$258.52	$5.17
7379 Computer Related Services, NEC	$210.26	$4.21
7389 Miscellaneous Business Services	$125,622.75	$2,512.46
Other	$550.00	$11.00
Total for MAJOR GROUP 73	$128,872.09	$2,577.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

New Effington - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$34,005.99	$680.12
Other		N/A	N/A
	Total for MAJOR GROUP 87	$35,257.49	$705.15
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$174,525.60	$3,490.52

New Effington - General Recap

D	Manufacturing	$3,393.11	$67.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,007.73	$880.15
F	Wholesale Trade	$16,623.15	$332.46
G	Retail Trade	$90,468.65	$1,809.38
I	Services	$174,525.60	$3,490.52
	Other	$4.50	$0.09
	Total for New Effington - General	$329,022.74	$6,580.46

New Effington Recap

D	Manufacturing	$67.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$880.15
F	Wholesale Trade	$332.46
G	Retail Trade	$1,809.38
I	Services	$3,490.52
	Other	$0.09
	Total for New Effington	$6,580.46

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

New Underwood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,080.00	$81.60
0782 Lawn and Garden Services	$3,579.70	$71.60
Total for MAJOR GROUP 07	$7,659.70	$153.20
Total for DIVISION A	$7,659.70	$153.20
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,135.77	$22.72
Other	$3,249.20	$64.99
Total for MAJOR GROUP 17	$4,384.97	$87.71
Total for DIVISION C	$54,301.97	$1,086.05
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,006.69	$40.12
Total for MAJOR GROUP 20	$2,006.69	$40.12
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$176.50	$3.53
2754 Commercial Printing, Gravure	$90.62	$1.81
2759 Commercial Printing, NEC	$757.36	$15.14
Other	$647.64	$12.96
Total for MAJOR GROUP 27	$1,672.12	$33.44
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$240.50	$4.81
Total for MAJOR GROUP 28	$240.50	$4.81
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$33,052.54	$661.03
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$10,973.87	$219.48
Total for MAJOR GROUP 42	$10,973.87	$219.48
MAJOR GROUP: 44 Water Transportation		

New Underwood - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,747.50	$354.95
4813 Telephone Communications, Except Radiotelephone	$16,377.56	$327.59
4841 Cable and Other Pay Television Services	$10,319.50	$206.39
4899 Communications Services, NEC	$1,219.67	$24.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$45,673.23	$913.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$107,714.34	$2,154.33
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$264.00	$5.28
5044 Office Equipment	$1,462.58	$29.25
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,053.00	$41.06
5091 Sporting and Recreational Goods and Supplies	$797.00	$15.94
Other	$15,101.75	$302.04
Total for MAJOR GROUP 50	$19,678.33	$393.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$282.23	$5.64
5141 Groceries, General Line	$1,964.86	$39.29
5199 Nondurable Goods, NEC	$103.40	$2.07
Other	$2,974.54	$59.49
Total for MAJOR GROUP 51	$5,325.03	$106.49
Total for DIVISION F	$25,003.36	$500.06
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$29,307.49	$586.15
Other	$13,844.07	$276.88
Total for MAJOR GROUP 52	$43,151.56	$863.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,888.68	$277.77
5399 Miscellaneous General Merchandise Stores	$343.00	$6.86
Total for MAJOR GROUP 53	$14,231.68	$284.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$848.00	$16.96
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,056.83	$21.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$204,110.56	$4,082.21
Total for MAJOR GROUP 55	$204,110.56	$4,082.21
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,479.66	$29.60
5632 Women's Accessory and Specialty Stores	$441.50	$8.83
5651 Family Clothing Stores	$1,413.50	$28.27
5661 Shoe Stores	$949.19	$18.99
5699 Miscellaneous Apparel and Accessory Stores	$908.98	$18.18
Other	N/A	N/A
Total for MAJOR GROUP 56	$5,372.83	$107.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$8,136.48	$162.73
5731 Radio, Television, and Consumer Electronics Stores	$4,698.85	$93.98
5734 Computer and Computer Software Stores	$2,052.43	$41.05

New Underwood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$1,841.00	$36.82
	Total for MAJOR GROUP 57	$16,728.76	$334.58
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$35,772.96	$715.46
Other		N/A	N/A
	Total for MAJOR GROUP 58	$46,634.18	$932.68
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$754.00	$15.08
5961 Catalog and Mail-Order Houses		$101,542.14	$2,030.85
5963 Direct Selling Establishments		$884.28	$17.69
5999 Miscellaneous Retail Stores, NEC		$32,346.38	$646.92
Other		$3,619.35	$72.39
	Total for MAJOR GROUP 59	$139,146.15	$2,782.93
	Total for DIVISION G	$470,432.55	$9,408.67
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$606.00	$12.12
	Total for MAJOR GROUP 64	$606.00	$12.12
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$19,025.50	$380.51
	Total for MAJOR GROUP 65	$19,025.50	$380.51
	Total for DIVISION H	$19,904.50	$398.09
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,980.56	$59.61
Other		$13,577.00	$271.54
	Total for MAJOR GROUP 72	$16,557.56	$331.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,495.61	$49.91
7359 Equipment Rental and Leasing, NEC		$5,107.26	$105.09
7372 Prepackaged Software		$9,727.26	$194.54
7374 Computer Processing and Data Preparation and Processing Services		$215.65	$4.31
7379 Computer Related Services, NEC		$2,935.19	$58.71
7389 Miscellaneous Business Services		$4,497.33	$89.95
Other		$9,034.08	$180.68
	Total for MAJOR GROUP 73	$34,012.38	$683.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		($24.52)	($0.49)
	Total for MAJOR GROUP 75	($24.52)	($0.49)
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$960.66	$19.21
Other		N/A	N/A
	Total for MAJOR GROUP 76	$1,475.66	$29.51
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A

New Underwood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$1,420.15	$28.40
	Total for MAJOR GROUP 79	$1,420.15	$28.40
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8734 Testing Laboratories		$1,090.13	$21.80
Other		$12,060.16	$241.20
	Total for MAJOR GROUP 87	$13,150.29	$263.00
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$7,445.00	$148.90
	Total for MAJOR GROUP 89	$7,445.00	$148.90
	Total for DIVISION I	$117,247.79	$2,347.89

New Underwood - General Recap

A	Agriculture, Forestry, And Fishing	$7,659.70	$153.20
C	Construction	$54,301.97	$1,086.05
D	Manufacturing	$33,052.54	$661.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$107,714.34	$2,154.33
F	Wholesale Trade	$25,003.36	$500.06
G	Retail Trade	$470,432.55	$9,408.67
H	Finance, Insurance, And Real Estate	$19,904.50	$398.09
I	Services	$117,247.79	$2,347.89
	Total for New Underwood - General	$835,316.75	$16,709.32

New Underwood Recap

A	Agriculture, Forestry, And Fishing	$153.20
C	Construction	$1,086.05
D	Manufacturing	$661.03
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,154.33
F	Wholesale Trade	$500.06
G	Retail Trade	$9,408.67
H	Finance, Insurance, And Real Estate	$398.09
I	Services	$2,347.89
	Total for New Underwood	$16,709.32

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

Returns Filed: July 2025

	Taxable	Tax Due

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

Newell - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,285.62	$65.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$6,092.96	$121.87
Total for DIVISION A	$6,331.76	$126.65
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,020.99	$20.42
Other	$91,904.16	$1,838.09
Total for MAJOR GROUP 17	$92,925.15	$1,858.51
Total for DIVISION C	$93,000.15	$1,860.01
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,420.97	$28.43
Total for MAJOR GROUP 20	$1,420.97	$28.43
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$642.96	$12.86
2721 Periodicals: Publishing, or Publishing and Printing	$95.95	$1.92
2754 Commercial Printing, Gravure	$120.55	$2.41
2759 Commercial Printing, NEC	$404.35	$8.09
Other	$1,788.50	$35.77
Total for MAJOR GROUP 27	$3,052.31	$61.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$294.00	$5.88
Total for MAJOR GROUP 28	$294.00	$5.88
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	$4,507.38	$90.15
Total for MAJOR GROUP 31	$4,507.38	$90.15
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,632.00	$32.64
Total for MAJOR GROUP 36	$1,632.00	$32.64
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$13,284.65	$265.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$16,480.59	$329.61
4813 Telephone Communications, Except Radiotelephone	$8,976.11	$179.52
4841 Cable and Other Pay Television Services	$15,452.00	$309.04
4899 Communications Services, NEC	$1,476.78	$29.54
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,397.98	$847.96
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$94,968.94	$1,899.38
Total for MAJOR GROUP 49	$94,968.94	$1,899.38
Total for DIVISION E	$138,257.42	$2,765.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$555.85	$11.11
5045 Computers and Computer Peripheral Equipment and Software	$1,836.01	$36.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$374.50	$7.49
5064 Electrical Appliances, Television and Radio Sets	$98.00	$1.96
5083 Farm and Garden Machinery and Equipment	$157.96	$3.16
5087 Service Establishment Equipment and Supplies	$4,262.31	$85.25
Other	$15,084.69	$301.70
Total for MAJOR GROUP 50	$22,369.32	$447.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,622.50	$32.45
5141 Groceries, General Line	$4,589.89	$91.80
5142 Packaged Frozen Foods	$105.00	$2.10
Other	$11,684.25	$233.68
Total for MAJOR GROUP 51	$18,001.64	$360.03
Total for DIVISION F	$40,370.96	$807.42
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$105,613.28	$2,112.28
Other	$64,079.81	$1,281.60
Total for MAJOR GROUP 52	$169,693.09	$3,393.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,583.27	$231.67
5399 Miscellaneous General Merchandise Stores	$243.00	$4.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$172,426.16	$3,448.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$236,130.19	$4,722.60
5499 Miscellaneous Food Stores	$1,799.04	$35.98
Other	N/A	N/A
Total for MAJOR GROUP 54	$321,031.85	$6,420.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

Newell - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5531 Auto and Home Supply Stores	$17,810.64	$356.21
5541 Gasoline Service Station	$84,527.79	$1,690.56
Other	N/A	N/A
Total for MAJOR GROUP 55	$107,238.43	$2,144.77
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$230.47	$4.61
5621 Women's Clothing Stores	$432.20	$8.65
5651 Family Clothing Stores	$1,549.34	$30.99
5661 Shoe Stores	$422.87	$8.46
Other	$282.50	$5.65
Total for MAJOR GROUP 56	$2,917.38	$58.36
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$639.50	$12.79
Other	$5,342.78	$106.85
Total for MAJOR GROUP 57	$5,982.28	$119.64
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$111,235.96	$2,224.72
Other	N/A	N/A
Total for MAJOR GROUP 58	$141,319.43	$2,826.39
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$98,753.16	$1,975.07
5963 Direct Selling Establishments	$2,913.13	$58.27
5999 Miscellaneous Retail Stores, NEC	$23,128.09	$462.55
Other	$8,437.28	$168.75
Total for MAJOR GROUP 59	$133,231.66	$2,664.64
Total for DIVISION G	$1,053,840.28	$21,076.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$440.50	$8.81
Total for MAJOR GROUP 64	$440.50	$8.81
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$4,106.71	$82.14
Other	N/A	N/A
Total for MAJOR GROUP 65	$4,831.71	$96.64
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$5,363.97	$107.29
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,043.53	$60.87
Other	N/A	N/A
Total for MAJOR GROUP 72	$3,248.53	$64.97
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$176.50	$3.53
7342 Disinfecting and Pest Control Services	$537.38	$10.75
7359 Equipment Rental and Leasing, NEC	$33,584.32	$671.69
7371 Computer Programming Services	$10,549.45	$210.99
7372 Prepackaged Software	$9,202.28	$184.05

Newell - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7374 Computer Processing and Data Preparation and Processing Services		$111.76	$2.24
7379 Computer Related Services, NEC		$1,440.66	$28.81
7382 Security Systems Services		$360.00	$7.20
7389 Miscellaneous Business Services		$1,242.57	$24.85
Other		$6,364.45	$127.30
	Total for MAJOR GROUP 73	$63,569.37	$1,271.41
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$118,555.53	$2,371.11
	Total for MAJOR GROUP 75	$118,555.53	$2,371.11
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$114.00	$2.28
Other		N/A	N/A
	Total for MAJOR GROUP 82	$169.00	$3.38
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$2,590.45	$51.81
8721 Accounting, Auditing, and Bookkeeping Services		$12,159.90	$243.20
Other		$3,089.64	$61.79
	Total for MAJOR GROUP 87	$17,839.99	$356.80
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$45,486.50	$909.73
	Total for MAJOR GROUP 89	$45,486.50	$909.73
	Total for DIVISION I	$261,187.45	$5,223.78
DIVISION: J Public Administration			
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

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

Returns Filed: July 2025

Newell - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$6,331.76	$126.65
C	Construction	$93,000.15	$1,860.01
D	Manufacturing	$13,284.65	$265.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$138,257.42	$2,765.15
F	Wholesale Trade	$40,370.96	$807.42
G	Retail Trade	$1,053,840.28	$21,076.84
H	Finance, Insurance, And Real Estate	$5,363.97	$107.29
I	Services	$261,187.45	$5,223.78
	Other	$124.00	$2.48
	Total for Newell - General	$1,611,760.64	$32,235.34

Newell Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$126.65
C	Construction	$1,860.01
D	Manufacturing	$265.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,765.15
F	Wholesale Trade	$807.42
G	Retail Trade	$21,076.84
H	Finance, Insurance, And Real Estate	$107.29
I	Services	$5,223.78
	Other	$2.48
	Total for Newell	$32,235.34

ITEMS OF NOTE:

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

Nisland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$26.23	$0.52
2759 Commercial Printing, NEC	$101.75	$2.04
Other	$190.73	$3.82
Total for MAJOR GROUP 27	$318.71	$6.38
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,595.15	$31.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$667.50	$13.35
Total for MAJOR GROUP 42	$667.50	$13.35
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,369.00	$207.38
4813 Telephone Communications, Except Radiotelephone	$2,055.91	$41.12
4841 Cable and Other Pay Television Services	$3,931.50	$78.63
4899 Communications Services, NEC	$734.22	$14.69
Total for MAJOR GROUP 48	$17,090.63	$341.82
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$30,592.21	$611.85
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$4,285.60	$85.72
Total for MAJOR GROUP 50	$4,285.60	$85.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$632.99	$12.66

Nisland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$338.50	$6.77
Other	N/A	N/A
Total for MAJOR GROUP 51	$1,570.49	$31.41
Total for DIVISION F	$5,856.09	$117.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,297.27	$285.95
Total for MAJOR GROUP 52	$14,297.27	$285.95
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,329.35	$146.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$7,419.35	$148.39
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$211.57	$4.23
Other	N/A	N/A
Total for MAJOR GROUP 54	$21,968.59	$439.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$379.33	$7.58
Total for MAJOR GROUP 56	$379.33	$7.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,030.67	$120.62
Total for MAJOR GROUP 57	$6,030.67	$120.62
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$24,943.45	$498.88
5963 Direct Selling Establishments	$1,311.92	$26.24
5999 Miscellaneous Retail Stores, NEC	$3,251.20	$65.02
Other	$1,828.03	$36.56
Total for MAJOR GROUP 59	$31,334.60	$626.70
Total for DIVISION G	$82,263.81	$1,645.29
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$6,794.05	$135.88
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,644.16	$52.88
Total for MAJOR GROUP 72	$2,644.16	$52.88
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$4,139.77	$82.79
7374 Computer Processing and Data Preparation and Processing Services	$187.90	$3.76
7389 Miscellaneous Business Services	$382.00	$7.64
Other	$1,422.42	$28.45
Total for MAJOR GROUP 73	$6,132.09	$122.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		

Nisland - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
Other			$69,887.32	$1,397.74
		Total for MAJOR GROUP 75	$69,887.32	$1,397.74
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	78	Motion Pictures		
Other			N/A	N/A
		Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$2,028.98	$40.58
		Total for MAJOR GROUP 87	$2,028.98	$40.58
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$85,867.96	$1,717.35

Nisland - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,595.15	$31.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$30,592.21	$611.85
F	Wholesale Trade	$5,856.09	$117.13
G	Retail Trade	$82,263.81	$1,645.29
H	Finance, Insurance, And Real Estate	$6,794.05	$135.88
I	Services	$85,867.96	$1,717.35
	Other	$4,641.31	$92.83
	Total for Nisland - General	$217,610.58	$4,352.24

Nisland Recap

		Tax Due
D	Manufacturing	$31.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$611.85
F	Wholesale Trade	$117.13
G	Retail Trade	$1,645.29
H	Finance, Insurance, And Real Estate	$135.88
I	Services	$1,717.35
	Other	$92.83
	Total for Nisland	$4,352.24

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

North Sioux City - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$16,047.62	$320.95
0782 Lawn and Garden Services	$99,198.43	$1,983.97
Other	$22,555.49	$451.11
Total for MAJOR GROUP 07	$137,801.54	$2,756.03
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$312,338.66	$6,246.77
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$67,593.32	$1,351.86
Total for MAJOR GROUP 15	$67,593.32	$1,351.86
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$31,880.00	$637.60
Total for MAJOR GROUP 16	$31,880.00	$637.60
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$149,752.69	$2,995.05
1731 Electrical Work	$159,366.25	$3,187.32
1751 Carpentry Work	$33,391.34	$667.83
1761 Roofing, Siding, and Sheet Metal Work	$53,658.99	$1,073.18
1771 Concrete Work	$26,401.75	$528.04
1796 Installation or Erection of Building Equipment, NEC	$22,354.41	$447.09
1799 Special Trade Contractors, NEC	$64,562.45	$1,291.25
Other	$163,668.23	$3,273.36
Total for MAJOR GROUP 17	$673,156.11	$13,463.12
Total for DIVISION C	$772,629.43	$15,452.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,969.64	$59.39
2043 Cereal Breakfast Foods	$292.50	$5.85
2047 Dog and Cat Food	$461,943.86	$9,238.88
Other	($368,847.11)	($7,376.94)
Total for MAJOR GROUP 20	$96,358.89	$1,927.18
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$5,536.72	$110.73
Other	$5,325.32	$106.51
Total for MAJOR GROUP 23	$10,862.04	$217.24

North Sioux City - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$16,386.50	$327.73
Total for MAJOR GROUP 24	$16,386.50	$327.73
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	$1,197.00	$23.94
Total for MAJOR GROUP 26	$1,197.00	$23.94
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,830.75	$136.61
2721 Periodicals: Publishing, or Publishing and Printing	$4,700.23	$94.00
2731 Books: Publishing, or Publishing and Printing	$286.99	$5.74
2741 Miscellaneous Publishing	$50,954.42	$1,019.09
2754 Commercial Printing, Gravure	$1,627.84	$32.57
2759 Commercial Printing, NEC	$8,847.13	$176.95
Other	$1,049.13	$20.98
Total for MAJOR GROUP 27	$74,296.49	$1,485.94
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$792.49	$15.85
2833 Medicinal Chemicals and Botanical Products	$157.50	$3.15
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$235.50	$4.71
Other	$221,940.12	$4,438.80
Total for MAJOR GROUP 28	$223,125.61	$4,462.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$42,817.00	$856.34
Other	N/A	N/A
Total for MAJOR GROUP 30	$48,930.50	$978.61
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$85,384.91	$1,707.70
Total for MAJOR GROUP 32	$85,384.91	$1,707.70
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$4,624.76	$92.49
Total for MAJOR GROUP 34	$4,624.76	$92.49
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3556 Food Products Machinery	$23,282.31	$465.65
3559 Special Industry Machinery, NEC	$42,357.00	$847.14
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$7,831.50	$156.63
3565 Packaging Machinery	$57,142.98	$1,142.86
Other	$183,166.36	$3,663.34
Total for MAJOR GROUP 35	$313,780.15	$6,275.62
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3699 Electrical Machinery, Equipment, and Supplies, NEC	$782,100.60	$15,642.01
Other	$5,413.50	$108.27
Total for MAJOR GROUP 36	$787,514.10	$15,750.28
MAJOR GROUP: 37 Transportation Equipment		
3728 Aircraft Parts and Auxiliary Equipment, NEC	$251,996.05	$5,039.91
Other	$1,568.77	$31.38
Total for MAJOR GROUP 37	$253,564.82	$5,071.29
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$14,713.00	$294.59
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$9,489.50	$189.79
Other	$96,432.50	$1,928.65

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	$120,635.00	$2,413.03
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,014.97	$80.30
3999 Manufacturing Industries, NEC	$300,179.64	$6,003.59
Other	$1,332.00	$26.64
Total for MAJOR GROUP 39	$305,526.61	$6,110.53
Total for DIVISION D	$2,517,988.88	$50,360.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$79,890.89	$1,597.82
4225 General Warehousing and Storage	$4,788.75	$95.77
Other	N/A	N/A
Total for MAJOR GROUP 42	$90,881.19	$1,817.62
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$1,487.50	$29.75
Total for MAJOR GROUP 44	$1,487.50	$29.75
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$152,509.00	$3,050.18
4813 Telephone Communications, Except Radiotelephone	$97,947.42	$1,958.95
4833 Television Broadcasting Stations	$575.00	$11.50
4841 Cable and Other Pay Television Services	$113,000.42	$2,260.01
4899 Communications Services, NEC	$23,434.09	$468.68
Other	N/A	N/A
Total for MAJOR GROUP 48	$387,710.78	$7,754.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4959 Sanitary Services, NEC	$4,934.50	$98.69
Other	$1,230,826.91	$24,616.53
Total for MAJOR GROUP 49	$1,235,761.41	$24,715.22
Total for DIVISION E	$1,716,638.20	$34,332.76
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$1,684.68	$33.69
5013 Motor Vehicle Supplies and New Parts	$15,342.83	$306.85
5032 Brick, Stone, and Related Construction Materials	$94,671.64	$1,893.43
5043 Photographic Equipment and Supplies	$827.00	$16.54
5044 Office Equipment	$7,505.61	$150.11
5045 Computers and Computer Peripheral Equipment and Software	$403,739.50	$8,074.79
5046 Commercial Equipment, NEC	$39,700.08	$794.01
5047 Medical, Dental, and Hospital Equipment and Supplies	$239,486.86	$4,789.74
5049 Professional Equipment and Supplies, NEC	$109,860.14	$2,197.20
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$204,431.81	$4,088.62
5064 Electrical Appliances, Television and Radio Sets	$558.93	$11.18
5065 Electronic Parts and Equipment, NEC	$8,153.01	$163.06
5074 Plumbing and Heating Equipment and Supplies	$199,413.25	$3,988.28
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$49,364.24	$987.28
5078 Refrigeration Equipment and Supplies	$13,873.15	$277.47

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5082 Construction and Mining Machinery and Equipment		$117,306.29	$2,346.13
5084 Industrial Machinery and Equipment		$150,487.78	$3,009.76
5085 Industrial Supplies		$31,998.53	$639.98
5087 Service Establishment Equipment and Supplies		$6,632.00	$132.64
5091 Sporting and Recreational Goods and Supplies		$18,369.35	$367.39
5092 Toys and Hobby Goods and Supplies		$23,989.00	$479.78
5099 Durable Goods, NEC		$103,296.92	$2,065.94
Other		$40,778.42	$815.56
	Total for MAJOR GROUP 50	$1,881,471.02	$37,629.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5111 Printing and Writing Paper		$23,330.12	$466.60
5112 Stationery and Office Supplies		$3,373.98	$67.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$17,565.09	$351.31
5131 Piece Goods, Notions, and Other Dry Goods		$397.00	$7.94
5136 Men's and Boys' Clothing and Furnishings		$1,204.50	$24.09
5137 Women's, Children's, and Infants' Clothing and Accessories		$4,237.53	$84.75
5139 Footwear		$693.16	$13.86
5141 Groceries, General Line		$233,413.94	$4,668.28
5142 Packaged Frozen Foods		$7,190.29	$143.81
5145 Confectionery		$6,422.53	$128.45
5149 Groceries and Related Products, NEC		$11,058.21	$221.17
5162 Plastics Materials and Basic Forms and Shapes		$16,567.00	$331.34
5169 Chemicals and Allied Products, NEC		$75,169.54	$1,503.40
5193 Flowers, Nursery Stock, and Florists' Supplies		$2,674.50	$53.49
5199 Nondurable Goods, NEC		$1,446.80	$28.94
Other		$47,638.57	$952.78
	Total for MAJOR GROUP 51	$452,382.76	$9,047.69
	Total for DIVISION F	$2,333,853.78	$46,677.12
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$307,236.51	$6,144.74
5231 Paint, Glass, and Wallpaper Stores		$142,223.27	$2,844.47
5251 Hardware Stores		$11,105.87	$222.12
5261 Retail Nurseries, Lawn and Garden Supply Stores		$168,108.03	$3,362.16
	Total for MAJOR GROUP 52	$628,673.68	$12,573.49
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$121,059.31	$2,421.19
5331 Variety Stores		$297,787.71	$5,955.75
5399 Miscellaneous General Merchandise Stores		$8,214.90	$164.30
	Total for MAJOR GROUP 53	$427,061.92	$8,541.24
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$210,517.05	$4,210.35
5499 Miscellaneous Food Stores		$58,249.20	$1,164.99
Other		$5,823.52	$116.47
	Total for MAJOR GROUP 54	$274,589.77	$5,491.81
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$12,277.04	$245.55
Other		$420,853.28	$8,417.07
	Total for MAJOR GROUP 55	$433,130.32	$8,662.62
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,813.03	$76.26
5621 Women's Clothing Stores		$10,877.52	$217.55
5632 Women's Accessory and Specialty Stores		$10,555.94	$211.12
5641 Children's and Infants' Wear Stores		$869.50	$17.39
5651 Family Clothing Stores		$60,903.97	$1,218.07
5661 Shoe Stores		$5,639.78	$112.80
5699 Miscellaneous Apparel and Accessory Stores		$46,461.44	$929.23

North Sioux City - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$139,121.18	$2,782.42
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$78,558.99	$1,571.18
5713 Floor Coverings Stores	$125,463.22	$2,509.26
5719 Miscellaneous Homefurnishings Stores	$26,293.69	$525.87
5722 Household Appliance Stores	$54,879.72	$1,097.59
5731 Radio, Television, and Consumer Electronics Stores	$68,505.41	$1,370.11
5734 Computer and Computer Software Stores	$154,708.73	$3,094.18
Other	$8,445.11	$168.90
Total for MAJOR GROUP 57	$516,854.87	$10,337.09
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$782,239.26	$15,644.79
5813 Drinking Places	$89,365.95	$1,787.32
Total for MAJOR GROUP 58	$871,605.21	$17,432.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$8,745.82	$174.92
5921 Liquor Stores	$208,562.06	$4,171.24
5941 Sporting Goods Stores and Bicycle Shops	$21,676.94	$433.54
5942 Book Stores	$2,060.65	$41.21
5943 Stationery Stores	$15,103.97	$302.08
5945 Hobby, Toy, and Game Stores	$3,642.93	$72.86
5961 Catalog and Mail-Order Houses	$1,516,003.61	$30,320.09
5962 Automatic Merchandise Machine Operators	$62,262.69	$1,245.26
5963 Direct Selling Establishments	$67,711.33	$1,354.23
5995 Optical Goods Stores	$1,509.87	$30.20
5999 Miscellaneous Retail Stores, NEC	$1,335,861.38	$26,717.46
Other	$150,055.56	$3,001.11
Total for MAJOR GROUP 59	$3,393,196.81	$67,864.20
Total for DIVISION G	$6,684,233.76	$133,684.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6021 National Commercial Banks	$4,579.17	$91.58
Other	$11,461.00	$229.22
Total for MAJOR GROUP 60	$16,040.17	$320.80
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$3,541.01	$70.82
Other	$134,329.87	$2,686.60
Total for MAJOR GROUP 61	$137,870.88	$2,757.42
MAJOR GROUP: 63 Insurance Carriers		
Other	$8,911.01	$178.22
Total for MAJOR GROUP 63	$8,911.01	$178.22
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$25,994.09	$519.88
Total for MAJOR GROUP 64	$25,994.09	$519.88
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$82,143.48	$1,642.87
Other	N/A	N/A
Total for MAJOR GROUP 65	$86,982.50	$1,739.65
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$18,483.77	$369.68
Other	N/A	N/A
Total for MAJOR GROUP 67	$18,838.15	$376.77
Total for DIVISION H	$294,636.80	$5,892.74
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$279,283.23	$5,585.66

North Sioux City - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 70	$345,987.36	$6,919.74
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$14,073.00	$281.46
7218 Industrial Launderers	$15,372.75	$307.45
7221 Photographic Studios, Portrait	$3,437.82	$68.76
7231 Beauty Shops	$22,854.72	$457.10
7299 Miscellaneous Personal Services, NEC	$16,304.97	$326.11
Other	$36,889.67	$737.79
Total for MAJOR GROUP 72	$108,932.93	$2,178.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$4,463.94	$89.28
7322 Adjustment and Collection Services	$13,616.10	$272.32
7323 Credit Reporting Services	$892.00	$17.84
7331 Direct Mail Advertising Services	$928.73	$18.57
7342 Disinfecting and Pest Control Services	$88,684.16	$1,773.68
7349 Building Cleaning and Maintenance Services, NEC	$529,391.01	$10,587.82
7353 Heavy Construction Equipment Rental and Leasing	$18,605.50	$372.11
7359 Equipment Rental and Leasing, NEC	$107,647.96	$2,152.96
7363 Help Supply Services	$321,002.04	$6,420.04
7371 Computer Programming Services	$134,081.96	$2,681.64
7372 Prepackaged Software	$203,582.37	$4,071.65
7373 Computer Integrated Systems Design	$2,668.65	$53.37
7374 Computer Processing and Data Preparation and Processing Services	$51,921.83	$1,038.44
7375 Information Retrieval Services	$7,514.20	$150.28
7379 Computer Related Services, NEC	$174,111.41	$3,482.22
7381 Detective, Guard, and Armored Car Services	$94,869.08	$1,897.39
7382 Security Systems Services	$15,835.69	$316.71
7389 Miscellaneous Business Services	$397,689.59	$8,005.88
Other	$114,991.63	$2,299.83
Total for MAJOR GROUP 73	$2,282,497.85	$45,702.03
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7536 Automotive Glass Replacement Shops	$22,960.26	$459.21
Other	$309,479.79	$6,189.60
Total for MAJOR GROUP 75	$332,440.05	$6,648.81
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$5,476.99	$109.54
7629 Electrical and Electronic Repair Shops, NEC	$5,294.48	$105.89
7699 Repair Shops and Related Services, NEC	$65,377.07	$1,307.55
Other	$16,052.05	$321.04
Total for MAJOR GROUP 76	$92,200.59	$1,844.02
MAJOR GROUP: 78 Motion Pictures		
Other	$12,134.00	$242.68
Total for MAJOR GROUP 78	$12,134.00	$242.68
MAJOR GROUP: 79 Amusement And Recreation Services		
7991 Physical Fitness Facilities	$59,161.44	$1,183.24
7999 Amusement and Recreation Services, NEC	$218,996.37	$4,379.92
Other	$99,794.85	$1,995.90
Total for MAJOR GROUP 79	$377,952.66	$7,559.06
MAJOR GROUP: 80 Health Services		
Other	$93,276.85	$1,865.54
Total for MAJOR GROUP 80	$93,276.85	$1,865.54
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$1,056,897.15	$21,137.95
Total for MAJOR GROUP 81	$1,056,897.15	$21,137.95
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,847.90	$96.96

North Sioux City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
Other		($112.00)	($2.24)
	Total for MAJOR GROUP 82	$4,735.90	$94.72
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$12,262.50	$245.25
Other		$193.38	$3.87
	Total for MAJOR GROUP 86	$12,455.88	$249.12
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$30,264.41	$605.29
8713 Surveying Services		$28,586.02	$571.72
8721 Accounting, Auditing, and Bookkeeping Services		$248,429.68	$4,968.59
8734 Testing Laboratories		$67,817.95	$1,356.36
8741 Management Services		$19,626.20	$392.52
8742 Management Consulting Services		$351,870.85	$7,037.43
8748 Business Consulting Services, NEC		$190,385.89	$3,807.72
Other		$37,453.72	$749.07
	Total for MAJOR GROUP 87	$974,434.72	$19,488.70
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$97,816.50	$1,956.33
	Total for MAJOR GROUP 89	$97,816.50	$1,956.33
	Total for DIVISION I	$5,795,640.94	$115,964.94
DIVISION: J Public Administration			
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 95	N/A	N/A
	Total for DIVISION J	N/A	N/A

North Sioux City - General Recap

A	Agriculture, Forestry, And Fishing	$312,338.66	$6,246.77
C	Construction	$772,629.43	$15,452.58
D	Manufacturing	$2,517,988.88	$50,360.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,716,638.20	$34,332.76
F	Wholesale Trade	$2,333,853.78	$46,677.12
G	Retail Trade	$6,684,233.76	$133,684.98
H	Finance, Insurance, And Real Estate	$294,636.80	$5,892.74
I	Services	$5,795,640.94	$115,964.94
	Other	$437.00	$8.74
	Total for North Sioux City - General	$20,428,397.45	$408,620.75

North Sioux City - Gross Receipts

DIVISION: F Wholesale Trade			
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A

North Sioux City - Gross Receipts *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$631,920.37	$6,319.21
5813 Drinking Places	$85,824.53	$858.25
Total for MAJOR GROUP 58	$717,744.90	$7,177.46
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$134,693.54	$1,346.94
5961 Catalog and Mail-Order Houses	$5,403.72	$54.04
Other	N/A	N/A
Total for MAJOR GROUP 59	$167,586.80	$1,675.87
Total for DIVISION G	$1,141,043.30	$11,410.45

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$273,560.36	$2,735.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$340,264.49	$3,402.64
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$139,089.49	$1,390.89
Other	N/A	N/A
Total for MAJOR GROUP 79	$159,796.14	$1,597.96
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
Total for DIVISION I	$502,979.88	$5,029.79

North Sioux City - Gross Receipts Recap

G	Retail Trade	$1,141,043.30	$11,410.45
I	Services	$502,979.88	$5,029.79
	Other	$622.00	$6.22
	Total for North Sioux City - Gross Receipts	$1,644,645.18	$16,446.46

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

Returns Filed: July 2025

North Sioux City Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$6,246.77
C	Construction		$15,452.58
D	Manufacturing		$50,360.12
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$34,332.76
F	Wholesale Trade		$46,677.12
G	Retail Trade		$145,095.43
H	Finance, Insurance, And Real Estate		$5,892.74
I	Services		$120,994.73
	Other		$14.96
	Total for North Sioux City		$425,067.21

ITEMS OF NOTE:

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

Oacoma - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$116,659.41	$2,333.19
Total for MAJOR GROUP 07	$116,659.41	$2,333.19
Total for DIVISION A	$116,659.41	$2,333.19
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$39,453.75	$789.07
Total for MAJOR GROUP 16	$39,453.75	$789.07
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,506.59	$170.13
Total for MAJOR GROUP 17	$8,506.59	$170.13
Total for DIVISION C	$48,026.84	$960.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$599.40	$11.98
2086 Bottled and Canned Soft Drinks and Carbonated Water	$165.00	$3.30
Other	$676.82	$13.54
Total for MAJOR GROUP 20	$1,441.22	$28.82
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic	$621.41	$12.43
2754 Commercial Printing, Gravure	$29.86	$0.60
2759 Commercial Printing, NEC	$436.25	$8.72
Other	$233.71	$4.68
Total for MAJOR GROUP 27	$1,321.23	$26.43
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$693.00	$13.86
Total for MAJOR GROUP 28	$693.00	$13.86
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$41,414.21	$828.29
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,629.98	$192.60
Total for MAJOR GROUP 42	$9,629.98	$192.60
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,086.50	$181.73
4813 Telephone Communications, Except Radiotelephone	$17,472.10	$349.44
4841 Cable and Other Pay Television Services	$6,152.00	$123.04
4899 Communications Services, NEC	$636.30	$12.73
Total for MAJOR GROUP 48	$33,346.90	$666.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$150,677.31	$3,013.55
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$364.50	$7.29
5044 Office Equipment	$3,452.83	$69.06
5045 Computers and Computer Peripheral Equipment and Software	$819.97	$16.40
5046 Commercial Equipment, NEC	$10,684.77	$213.70
5084 Industrial Machinery and Equipment	$5,957.50	$119.15
5087 Service Establishment Equipment and Supplies	$10,591.00	$211.82
5092 Toys and Hobby Goods and Supplies	$1,135.00	$22.70
Other	$24,327.83	$486.56
Total for MAJOR GROUP 50	$57,333.40	$1,146.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$381.00	$7.62
5141 Groceries, General Line	$7,953.86	$159.08
5142 Packaged Frozen Foods	$996.00	$19.92
5149 Groceries and Related Products, NEC	$3,319.39	$66.39
5199 Nondurable Goods, NEC	$2,537.48	$50.75
Other	$23,432.11	$468.64
Total for MAJOR GROUP 51	$38,619.84	$772.40
Total for DIVISION F	$95,953.24	$1,919.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,566.00	$31.32
5251 Hardware Stores	$9,001.61	$180.04
Total for MAJOR GROUP 52	$10,567.61	$211.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,650.06	$153.00
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,047.06	$160.94
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,204,404.36	$24,088.09
5499 Miscellaneous Food Stores	$1,264.59	$25.29
Total for MAJOR GROUP 54	$1,205,668.95	$24,113.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,849.56	$136.99

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$160,464.27	$3,209.28
Total for MAJOR GROUP 55	$167,313.83	$3,346.27
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$612.40	$12.25
5651 Family Clothing Stores	$163,254.82	$3,265.10
5661 Shoe Stores	$445.44	$8.91
Other	$710.33	$14.21
Total for MAJOR GROUP 56	$165,022.99	$3,300.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,639.19	$52.78
Other	$2,184.47	$43.69
Total for MAJOR GROUP 57	$4,823.66	$96.47
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$210,266.40	$4,205.32
Other	N/A	N/A
Total for MAJOR GROUP 58	$242,554.45	$4,851.08
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$85,722.28	$1,714.45
5963 Direct Selling Establishments	$4,323.10	$86.46
5999 Miscellaneous Retail Stores, NEC	$7,790.43	$155.81
Other	$10,989.92	$219.80
Total for MAJOR GROUP 59	$108,825.73	$2,176.52
Total for DIVISION G	$1,912,824.28	$38,256.49
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	$133.50	$2.67
Total for MAJOR GROUP 60	$133.50	$2.67
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$943.00	$18.86
Total for MAJOR GROUP 61	$943.00	$18.86
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$16,898.31	$337.96
Total for MAJOR GROUP 67	$16,898.31	$337.96
Total for DIVISION H	$20,185.81	$403.71
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,293,292.63	$26,181.60
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,345,474.93	$27,225.25
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$8,966.10	$179.32
Other	N/A	N/A
Total for MAJOR GROUP 72	$11,417.10	$228.34
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$415.45	$8.31
7342 Disinfecting and Pest Control Services	$4,300.27	$86.01
7359 Equipment Rental and Leasing, NEC	$563.50	$11.27
7371 Computer Programming Services	$6,063.00	$121.26
7372 Prepackaged Software	$11,106.63	$222.14

Oacoma - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7374 Computer Processing and Data Preparation and Processing Services	$1,504.10	$30.08
7379 Computer Related Services, NEC	$185.42	$3.71
7389 Miscellaneous Business Services	$9,097.50	$181.95
Other	$11,884.35	$237.69
Total for MAJOR GROUP 73	$45,120.22	$902.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,116.73	$102.34
Total for MAJOR GROUP 75	$5,116.73	$102.34
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$11,241.20	$224.82
Other	N/A	N/A
Total for MAJOR GROUP 79	$11,963.42	$239.26
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$31,572.27	$631.45
Total for MAJOR GROUP 87	$31,572.27	$631.45
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$1,457,976.66	$29,475.30

Oacoma - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$116,659.41	$2,333.19
C	Construction	$48,026.84	$960.53
D	Manufacturing	$41,414.21	$828.29
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$150,677.31	$3,013.55
F	Wholesale Trade	$95,953.24	$1,919.08
G	Retail Trade	$1,912,824.28	$38,256.49
H	Finance, Insurance, And Real Estate	$20,185.81	$403.71
I	Services	$1,457,976.66	$29,475.30
	Total for Oacoma - General	$3,843,717.76	$77,190.14

Oacoma - Gross Receipts

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$600.66	$6.01
Total for MAJOR GROUP 20	$600.66	$6.01
Total for DIVISION D	$600.66	$6.01
DIVISION: G Retail Trade		
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$466,863.35	$4,668.63
Total for MAJOR GROUP 54	$466,863.35	$4,668.63

Oacoma - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$208,889.60	$2,088.90
Other		N/A	N/A
	Total for MAJOR GROUP 58	$241,177.65	$2,411.79
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$709,222.00	$7,092.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65	Real Estate		
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$1,196,266.81	$12,032.74
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,242,526.76	$12,495.34
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,253,536.17	$12,605.43

Oacoma - Gross Receipts Recap

D	Manufacturing	$600.66	$6.01
G	Retail Trade	$709,222.00	$7,092.23
I	Services	$1,253,536.17	$12,605.43
	Other	$2,100.00	$21.00
	Total for Oacoma - Gross Receipts	$1,965,458.83	$19,724.67

Oacoma Recap

A	Agriculture, Forestry, And Fishing	$2,333.19
C	Construction	$960.53
D	Manufacturing	$834.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,013.55
F	Wholesale Trade	$1,919.08
G	Retail Trade	$45,348.72
H	Finance, Insurance, And Real Estate	$403.71
I	Services	$42,080.73
	Other	$21.00
	Total for Oacoma	$96,914.81

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Oelrichs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$373.83	$7.48
Total for MAJOR GROUP 20	$373.83	$7.48
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$40.16	$0.80
Other	$559.50	$11.19
Total for MAJOR GROUP 27	$599.66	$11.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,776.98	$35.54
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,762.00	$75.24
4813 Telephone Communications, Except Radiotelephone	$3,818.40	$76.37
4841 Cable and Other Pay Television Services	$3,151.00	$63.02
4899 Communications Services, NEC	$726.86	$14.54
Total for MAJOR GROUP 48	$11,458.26	$229.17
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,154.73	$423.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$3,282.33	$65.65
Total for MAJOR GROUP 50	$3,282.33	$65.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$350.50	$7.01

Oelrichs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$350.50	$7.01
Total for DIVISION F	$3,632.83	$72.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,448.31	$28.97
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,461.81	$29.24
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$966.56	$19.33
Total for MAJOR GROUP 56	$966.56	$19.33
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$23,520.60	$470.40
5963 Direct Selling Establishments	$613.38	$12.27
5999 Miscellaneous Retail Stores, NEC	$1,452.73	$29.06
Other	N/A	N/A
Total for MAJOR GROUP 59	$25,922.71	$518.45
Total for DIVISION G	$96,089.35	$1,921.79
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$216.00	$4.32
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$1,262.90	$25.26
7379 Computer Related Services, NEC	$277.50	$5.55
Other	$430.07	$8.61
Total for MAJOR GROUP 73	$1,970.47	$39.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A

Oelrichs - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$648.47	$12.97
		Total for MAJOR GROUP 87	$648.47	$12.97
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$61,735.05	$1,234.71

Oelrichs - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,776.98	$35.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,154.73	$423.10
F	Wholesale Trade	$3,632.83	$72.66
G	Retail Trade	$96,089.35	$1,921.79
H	Finance, Insurance, And Real Estate	$216.00	$4.32
I	Services	$61,735.05	$1,234.71
	Other	$65,162.50	$1,303.25
	Total for Oelrichs - General	$249,767.44	$4,995.37

Oelrichs Recap

		Tax Due
D	Manufacturing	$35.54
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$423.10
F	Wholesale Trade	$72.66
G	Retail Trade	$1,921.79
H	Finance, Insurance, And Real Estate	$4.32
I	Services	$1,234.71
	Other	$1,303.25
	Total for Oelrichs	$4,995.37

ITEMS OF NOTE:

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

Oldham - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$175.12	$3.50
Total for MAJOR GROUP 20	$175.12	$3.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$117.82	$2.35
2754 Commercial Printing, Gravure	$19.47	$0.39
2759 Commercial Printing, NEC	$13.39	$0.27
Other	$297.79	$5.96
Total for MAJOR GROUP 27	$448.47	$8.97
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,493.59	$49.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,427.79	$68.56
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,487.79	$69.76
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,010.00	$40.20
4813 Telephone Communications, Except Radiotelephone	$3,476.55	$69.53
4841 Cable and Other Pay Television Services	$1,635.50	$32.71
Other	N/A	N/A
Total for MAJOR GROUP 48	$7,189.65	$143.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$16,076.41	$321.53
Total for MAJOR GROUP 49	$16,076.41	$321.53
Total for DIVISION E	$26,753.85	$535.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$159.50	$3.19
Other	$264.01	$5.28
Total for MAJOR GROUP 50	$423.51	$8.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$4,858.87	$97.18
Total for MAJOR GROUP 51	$4,858.87	$97.18
Total for DIVISION F	$5,282.38	$105.65

Oldham - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,852.10	$117.04
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,919.45	$118.39
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,666.00	$33.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$1,735.00	$34.70
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$572.50	$11.45
Other	$885.50	$17.71
Total for MAJOR GROUP 56	$1,458.00	$29.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,891.98	$337.84
5963 Direct Selling Establishments	$1,391.68	$27.83
5999 Miscellaneous Retail Stores, NEC	$634.02	$12.68
Other	$973.38	$19.47
Total for MAJOR GROUP 59	$19,891.06	$397.82
Total for DIVISION G	$46,046.13	$920.92
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$5,427.42	$108.55
Total for MAJOR GROUP 65	$5,427.42	$108.55
Total for DIVISION H	$5,987.42	$119.75
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$15,038.97	$300.78
7389 Miscellaneous Business Services	$1,310.94	$26.22
Other	$2,303.42	$46.07
Total for MAJOR GROUP 73	$18,653.33	$373.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		

			Taxable	Tax Due
Oldham - General *continued*...				
DIVISION: I Services *continued*...				
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$615.40	$12.31
		Total for MAJOR GROUP 87	$615.40	$12.31
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$27,362.38	$547.26

Oldham - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,493.59	$49.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,753.85	$535.08
F	Wholesale Trade	$5,282.38	$105.65
G	Retail Trade	$46,046.13	$920.92
H	Finance, Insurance, And Real Estate	$5,987.42	$119.75
I	Services	$27,362.38	$547.26
	Other	$4,933.78	$98.68
	Total for Oldham - General	$118,859.53	$2,377.21

Oldham Recap

		Tax Due
D	Manufacturing	$49.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$535.08
F	Wholesale Trade	$105.65
G	Retail Trade	$920.92
H	Finance, Insurance, And Real Estate	$119.75
I	Services	$547.26
	Other	$98.68
	Total for Oldham	$2,377.21

ITEMS OF NOTE:

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

Olivet - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$228.13	$2.28
2754 Commercial Printing, Gravure	$7.23	$0.07
Other	$1,636.99	$16.37
Total for MAJOR GROUP 27	$1,872.35	$18.72
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$2,281.46	$22.81
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,339.00	$13.39
4813 Telephone Communications, Except Radiotelephone	$947.60	$9.48
4841 Cable and Other Pay Television Services	$3,064.00	$30.64
4899 Communications Services, NEC	$160.32	$1.60
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,554.92	$55.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$11,195.03	$111.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,074.93	$10.76
Total for MAJOR GROUP 50	$1,074.93	$10.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,047.81	$10.48
Total for MAJOR GROUP 51	$1,047.81	$10.48
Total for DIVISION F	$2,122.74	$21.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,854.53	$18.55
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,873.53	$18.74
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,481.27	$34.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,437.09	$34.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$441.27	$4.41

Olivet - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 54	$2,520.42	$25.20
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$663.00	$6.63
	Total for MAJOR GROUP 56	$663.00	$6.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$353.82	$3.54
	Total for MAJOR GROUP 57	$353.82	$3.54
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$32,173.24	$321.74
5963 Direct Selling Establishments		$716.99	$7.17
5999 Miscellaneous Retail Stores, NEC		$8,607.65	$86.08
Other		$227.00	$2.27
	Total for MAJOR GROUP 59	$41,724.88	$417.26
	Total for DIVISION G	$50,592.74	$505.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$34,215.28	$342.15
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$636.23	$6.36
7372 Prepackaged Software		$2,032.58	$20.33
7374 Computer Processing and Data Preparation and Processing Services		$18.77	$0.19
7389 Miscellaneous Business Services		$51.00	$0.51
Other		$1,184.12	$11.84
	Total for MAJOR GROUP 73	$3,922.70	$39.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A

Olivet - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$275.20	$2.75
		Total for MAJOR GROUP 87	$275.20	$2.75
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$12,808.40	$128.09

Olivet - General Recap

		Taxable	Tax Due
D	Manufacturing	$2,281.46	$22.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,195.03	$111.95
F	Wholesale Trade	$2,122.74	$21.24
G	Retail Trade	$50,592.74	$505.94
H	Finance, Insurance, And Real Estate	$34,215.28	$342.15
I	Services	$12,808.40	$128.09
	Other	$270.00	$2.70
	Total for Olivet - General	$113,485.65	$1,134.88

Olivet Recap

		Tax Due
D	Manufacturing	$22.81
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$111.95
F	Wholesale Trade	$21.24
G	Retail Trade	$505.94
H	Finance, Insurance, And Real Estate	$342.15
I	Services	$128.09
	Other	$2.70
	Total for Olivet	$1,134.88

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

Onida - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$13,618.01	$272.36
Other	N/A	N/A
Total for MAJOR GROUP 07	$13,931.01	$278.62
Total for DIVISION A	$14,092.29	$281.85
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$2,056.16	$41.12
Other	N/A	N/A
Total for MAJOR GROUP 17	$2,195.35	$43.90
Total for DIVISION C	$2,240.35	$44.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$993.32	$19.87
Total for MAJOR GROUP 20	$993.32	$19.87
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$1,111.50	$22.23
Total for MAJOR GROUP 21	$1,111.50	$22.23
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,429.17	$28.58
2721 Periodicals: Publishing, or Publishing and Printing	$68.81	$1.38
2741 Miscellaneous Publishing	$249.99	$5.00
2752 Commercial Printing, Lithographic	$840.00	$16.80
2754 Commercial Printing, Gravure	$173.30	$3.46
2759 Commercial Printing, NEC	$1,302.16	$26.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$5,538.93	$110.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,587.50	$31.75
Total for MAJOR GROUP 28	$1,587.50	$31.75
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,454.18	$29.08
Total for MAJOR GROUP 37	$1,454.18	$29.08
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$1,710.00	$34.20
Other	N/A	N/A
Total for MAJOR GROUP 39	$1,736.50	$34.73
Total for DIVISION D	$17,811.04	$356.22
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$21,651.50	$433.03
4813 Telephone Communications, Except Radiotelephone	$23,091.80	$461.83
4841 Cable and Other Pay Television Services	$11,271.00	$225.42
4899 Communications Services, NEC	$864.75	$17.30
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,956.00	$1,139.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$2,725.32	$54.50
Total for MAJOR GROUP 49	$2,725.32	$54.50
Total for DIVISION E	$87,179.82	$1,743.59
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,162.29	$63.25
5044 Office Equipment	$198.68	$3.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$12,622.08	$252.44
5072 Hardware	$296.50	$5.93
5074 Plumbing and Heating Equipment and Supplies	$5,763.47	$115.27
5084 Industrial Machinery and Equipment	$2,182.00	$43.64
5085 Industrial Supplies	$672.44	$13.45
5087 Service Establishment Equipment and Supplies	$1,008.94	$20.18
5091 Sporting and Recreational Goods and Supplies	$216.95	$4.34
5092 Toys and Hobby Goods and Supplies	$1,377.50	$27.55
Other	$62,782.83	$1,255.66
Total for MAJOR GROUP 50	$90,283.68	$1,805.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,334.50	$66.69
5136 Men's and Boys' Clothing and Furnishings	$558.06	$11.16
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,042.43	$60.85
5142 Packaged Frozen Foods	$20,059.50	$401.19
Other	$3,557.90	$71.15
Total for MAJOR GROUP 51	$30,552.39	$611.04
Total for DIVISION F	$120,836.07	$2,416.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$75,800.32	$1,516.00
Other	$18,307.90	$366.16

Onida - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 52	$94,108.22	$1,882.16
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,990.82	$219.82
5399 Miscellaneous General Merchandise Stores	$840.28	$16.81
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,939.10	$238.79
MAJOR GROUP: 54 Food Stores		
5461 Retail Bakeries	$6,430.57	$128.61
5499 Miscellaneous Food Stores	$3,719.45	$74.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$74,247.68	$1,484.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,056.09	$61.12
Other	N/A	N/A
Total for MAJOR GROUP 55	$170,799.03	$3,415.98
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$547.98	$10.96
5621 Women's Clothing Stores	$2,131.35	$42.63
5632 Women's Accessory and Specialty Stores	$1,919.00	$38.38
5651 Family Clothing Stores	$424.31	$8.49
5661 Shoe Stores	$1,099.82	$22.00
5699 Miscellaneous Apparel and Accessory Stores	$7,667.64	$153.35
Other	N/A	N/A
Total for MAJOR GROUP 56	$13,884.60	$277.70
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$3,331.44	$66.63
5731 Radio, Television, and Consumer Electronics Stores	$2,664.42	$53.29
5734 Computer and Computer Software Stores	$4,000.94	$80.02
Other	$8,938.26	$178.77
Total for MAJOR GROUP 57	$18,935.06	$378.71
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,475.68	$109.51
Other	N/A	N/A
Total for MAJOR GROUP 58	$21,028.21	$420.56
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,712.13	$54.24
5942 Book Stores	$117.05	$2.34
5947 Gift, Novelty, and Souvenir Shops	$386.12	$7.72
5961 Catalog and Mail-Order Houses	$153,090.88	$3,084.28
5963 Direct Selling Establishments	$7,532.05	$150.64
5999 Miscellaneous Retail Stores, NEC	$28,862.06	$577.25
Other	$2,452.55	$49.05
Total for MAJOR GROUP 59	$195,152.84	$3,925.52
Total for DIVISION G	$600,094.74	$12,024.37

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A

Onida - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$24,725.60	$494.51
Other	N/A	N/A
Total for MAJOR GROUP 65	$43,390.90	$867.82
Total for DIVISION H	$50,408.29	$1,008.17
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,265.01	$25.30
7231 Beauty Shops	$6,903.28	$138.07
7299 Miscellaneous Personal Services, NEC	$596.80	$11.94
Other	$5,007.30	$100.15
Total for MAJOR GROUP 72	$13,772.39	$275.46
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$241,308.15	$4,826.16
7349 Building Cleaning and Maintenance Services, NEC	$11,610.86	$232.22
7359 Equipment Rental and Leasing, NEC	$56,172.16	$1,123.44
7371 Computer Programming Services	$2,712.50	$54.25
7372 Prepackaged Software	$27,833.30	$556.66
7374 Computer Processing and Data Preparation and Processing Services	$5,979.10	$119.58
7379 Computer Related Services, NEC	$1,016.01	$20.32
7389 Miscellaneous Business Services	$29,649.96	$592.99
Other	$8,645.06	$172.90
Total for MAJOR GROUP 73	$384,927.10	$7,698.52
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$5,547.27	$110.95
Total for MAJOR GROUP 75	$5,547.27	$110.95
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$54,362.48	$1,087.25
Total for MAJOR GROUP 76	$54,362.48	$1,087.25
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	$2,683.64	$53.67
Total for MAJOR GROUP 80	$2,683.64	$53.67
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$467.98	$9.36
Total for MAJOR GROUP 82	$467.98	$9.36
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$48,047.44	$960.94
Other	$36,039.46	$720.80
Total for MAJOR GROUP 87	$84,086.90	$1,681.74

Onida - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$7,178.50	$143.57
	Total for MAJOR GROUP 89	$7,178.50	$143.57
	Total for DIVISION I	$590,909.94	$11,818.20
DIVISION: J Public Administration			
MAJOR GROUP: 92 Justice, Public Order, And Safety			
Other		N/A	N/A
	Total for MAJOR GROUP 92	N/A	N/A
	Total for DIVISION J	N/A	N/A

Onida - General Recap

A	Agriculture, Forestry, And Fishing	$14,092.29	$281.85
C	Construction	$2,240.35	$44.80
D	Manufacturing	$17,811.04	$356.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$87,179.82	$1,743.59
F	Wholesale Trade	$120,836.07	$2,416.72
G	Retail Trade	$600,094.74	$12,024.37
H	Finance, Insurance, And Real Estate	$50,408.29	$1,008.17
I	Services	$590,909.94	$11,818.20
	Other	$297.50	$5.95
	Total for Onida - General	$1,483,870.04	$29,699.87

Onida Recap

A	Agriculture, Forestry, And Fishing	$281.85
C	Construction	$44.80
D	Manufacturing	$356.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,743.59
F	Wholesale Trade	$2,416.72
G	Retail Trade	$12,024.37
H	Finance, Insurance, And Real Estate	$1,008.17
I	Services	$11,818.20
	Other	$5.95
	Total for Onida	$29,699.87

ITEMS OF NOTE:

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

Orient - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$401.01	$4.01
2754 Commercial Printing, Gravure	$14.08	$0.14
Other	$701.90	$7.02
Total for MAJOR GROUP 27	$1,116.99	$11.17
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,542.99	$15.43
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,108.00	$21.08
4813 Telephone Communications, Except Radiotelephone	$1,800.10	$18.00
4841 Cable and Other Pay Television Services	$2,188.00	$21.88
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,111.10	$61.11
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,231.76	$212.31
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,346.84	$13.47
Total for MAJOR GROUP 50	$1,346.84	$13.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$357.96	$3.58
Total for MAJOR GROUP 51	$357.96	$3.58
Total for DIVISION F	$1,704.80	$17.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,390.00	$43.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,465.00	$44.65
MAJOR GROUP: 54 Food Stores		

Orient - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$281.89	$2.82
Other	$721.53	$7.21
Total for MAJOR GROUP 56	$1,003.42	$10.03
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,136.00	$31.36
Total for MAJOR GROUP 57	$3,136.00	$31.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$23,770.91	$237.71
Total for MAJOR GROUP 58	$23,770.91	$237.71
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$15,394.23	$153.95
5963 Direct Selling Establishments	$455.26	$4.55
5999 Miscellaneous Retail Stores, NEC	$12,203.21	$122.03
Other	$987.00	$9.87
Total for MAJOR GROUP 59	$29,039.70	$290.40
Total for DIVISION G	$106,556.02	$1,065.56
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$329.15	$3.29
7359 Equipment Rental and Leasing, NEC	$127.04	$1.27
7372 Prepackaged Software	$753.30	$7.53
Other	$500.71	$5.01
Total for MAJOR GROUP 73	$1,710.20	$17.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$2,840.57	$28.41
Total for MAJOR GROUP 75	$2,840.57	$28.41
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$871.93	$8.72
Other	N/A	N/A

Orient - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$965.90	$9.66
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$1,505.00	$15.05
	Total for MAJOR GROUP 89	$1,505.00	$15.05
	Total for DIVISION I	$8,454.52	$84.55

Orient - General Recap

D	Manufacturing	$1,542.99	$15.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,231.76	$212.31
F	Wholesale Trade	$1,704.80	$17.05
G	Retail Trade	$106,556.02	$1,065.56
I	Services	$8,454.52	$84.55
	Other	$23,562.80	$235.63
	Total for Orient - General	$163,052.89	$1,630.53

Orient Recap

D	Manufacturing	$15.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$212.31
F	Wholesale Trade	$17.05
G	Retail Trade	$1,065.56
I	Services	$84.55
	Other	$235.63
	Total for Orient	$1,630.53

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

Parker - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$36,588.55	$731.76
0783 Ornamental Shrub and Tree Services	$16,322.00	$326.44
Other	$7,478.46	$149.57
Total for MAJOR GROUP 07	$60,389.01	$1,207.77
Total for DIVISION A	$61,195.51	$1,223.90
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$1,239.53	$24.80
Total for MAJOR GROUP 16	$1,239.53	$24.80
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$9,160.44	$183.21
1731 Electrical Work	$10,563.64	$211.28
Other	$9,113.93	$182.29
Total for MAJOR GROUP 17	$28,838.01	$576.78
Total for DIVISION C	$32,369.54	$647.42
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,327.33	$26.56
Total for MAJOR GROUP 20	$1,327.33	$26.56
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$823.50	$16.47
Total for MAJOR GROUP 23	$823.50	$16.47
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,386.48	$87.72
2721 Periodicals: Publishing, or Publishing and Printing	$117.58	$2.35
2731 Books: Publishing, or Publishing and Printing	$102.50	$2.05
2752 Commercial Printing, Lithographic	$1,161.71	$23.23
2754 Commercial Printing, Gravure	$350.50	$7.01
2759 Commercial Printing, NEC	$981.37	$19.62
Other	$699.89	$14.00
Total for MAJOR GROUP 27	$7,800.03	$155.98
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,406.50	$28.13

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$1,406.50	$28.13
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		$460.99	$9.22
	Total for MAJOR GROUP 30	$460.99	$9.22
MAJOR GROUP: 31 Leather And Leather Products			
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		$177,619.27	$3,552.39
	Total for MAJOR GROUP 32	$177,619.27	$3,552.39
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		$11,493.00	$229.86
	Total for MAJOR GROUP 35	$11,493.00	$229.86
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		$1,773.00	$35.46
	Total for MAJOR GROUP 36	$1,773.00	$35.46
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		$890.97	$17.82
	Total for MAJOR GROUP 39	$890.97	$17.82
	Total for DIVISION D	$217,167.07	$4,357.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$8,577.15	$171.54
Other		N/A	N/A
	Total for MAJOR GROUP 42	$9,344.15	$186.88
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$31,238.50	$624.77
4813 Telephone Communications, Except Radiotelephone		($1,478.47)	($29.56)
4841 Cable and Other Pay Television Services		$39,818.65	$796.37
4899 Communications Services, NEC		$2,493.30	$49.87
Other		N/A	N/A
	Total for MAJOR GROUP 48	$72,247.98	$1,444.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
Other		$105,534.49	$2,110.69
	Total for MAJOR GROUP 49	$105,534.49	$2,110.69
	Total for DIVISION E	$187,704.12	$3,754.09
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5013 Motor Vehicle Supplies and New Parts		$1,491.00	$29.82
5044 Office Equipment		$3,897.94	$77.96
5047 Medical, Dental, and Hospital Equipment and Supplies		$478.00	$9.56
5064 Electrical Appliances, Television and Radio Sets		$170.50	$3.41
5074 Plumbing and Heating Equipment and Supplies		$6,654.50	$133.10

Parker - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5084 Industrial Machinery and Equipment	$1,713.00	$34.26
5091 Sporting and Recreational Goods and Supplies	$1,868.50	$37.37
5092 Toys and Hobby Goods and Supplies	$2,391.50	$47.83
Other	$25,054.31	$501.08
Total for MAJOR GROUP 50	$43,719.25	$874.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,694.36	$33.89
5136 Men's and Boys' Clothing and Furnishings	$682.44	$13.65
5137 Women's, Children's, and Infants' Clothing and Accessories	$571.50	$11.43
5142 Packaged Frozen Foods	$1,324.94	$26.50
5149 Groceries and Related Products, NEC	$418.39	$8.37
Other	$5,612.80	$112.26
Total for MAJOR GROUP 51	$10,304.43	$206.10
Total for DIVISION F	$54,023.68	$1,080.49
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$190,046.67	$3,800.93
5251 Hardware Stores	$262,433.63	$5,248.67
Other	N/A	N/A
Total for MAJOR GROUP 52	$502,285.82	$10,045.71
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$19,008.42	$380.17
5331 Variety Stores	$2,836.33	$56.72
5399 Miscellaneous General Merchandise Stores	$12,582.08	$251.65
Total for MAJOR GROUP 53	$34,426.83	$688.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,884.87	$77.70
Other	$612,274.57	$12,245.49
Total for MAJOR GROUP 54	$616,159.44	$12,323.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,723.67	$74.48
Other	$134,075.62	$2,681.52
Total for MAJOR GROUP 55	$137,799.29	$2,756.00
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,164.68	$43.28
5632 Women's Accessory and Specialty Stores	$1,001.84	$20.04
5651 Family Clothing Stores	$4,388.91	$87.78
5661 Shoe Stores	$1,788.42	$35.77
5699 Miscellaneous Apparel and Accessory Stores	$749.45	$14.99
Other	$576.00	$11.52
Total for MAJOR GROUP 56	$10,669.30	$213.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$14,472.17	$289.45
5719 Miscellaneous Homefurnishings Stores	$968.00	$19.36
5722 Household Appliance Stores	$8,359.77	$167.19
5731 Radio, Television, and Consumer Electronics Stores	$4,968.81	$99.38
5734 Computer and Computer Software Stores	$1,076.32	$21.53
Other	$6,256.65	$125.14
Total for MAJOR GROUP 57	$36,101.72	$722.05
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,230.10	$1,064.60
5813 Drinking Places	$40,613.04	$812.26
Total for MAJOR GROUP 58	$93,843.14	$1,876.86
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$7,043.02	$140.86
5941 Sporting Goods Stores and Bicycle Shops	$15,021.14	$300.43
5943 Stationery Stores	$180.57	$3.61

Parker - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5944 Jewelry Stores		$320.06	$6.40
5961 Catalog and Mail-Order Houses		$273,916.61	$5,478.36
5963 Direct Selling Establishments		$5,473.65	$109.48
5999 Miscellaneous Retail Stores, NEC		$94,798.02	$1,895.97
Other		$11,366.37	$227.32
	Total for MAJOR GROUP 59	$408,119.44	$8,162.43
	Total for DIVISION G	$1,839,404.98	$36,788.16
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,557.60	$31.15
	Total for MAJOR GROUP 64	$1,557.60	$31.15
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$8,253.69	$165.08
Other		N/A	N/A
	Total for MAJOR GROUP 65	$10,841.92	$216.84
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$14,634.99	$292.70
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$392.00	$7.84
7231 Beauty Shops		$13,804.00	$276.08
7299 Miscellaneous Personal Services, NEC		$10,191.31	$203.83
Other		$10,765.39	$215.31
	Total for MAJOR GROUP 72	$35,152.70	$703.06
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$102.39	$2.05
7342 Disinfecting and Pest Control Services		$2,010.45	$40.21
7349 Building Cleaning and Maintenance Services, NEC		$8,474.25	$169.49
7359 Equipment Rental and Leasing, NEC		$158,385.66	$3,167.72
7371 Computer Programming Services		$5,068.88	$101.38
7372 Prepackaged Software		$17,874.03	$357.48
7374 Computer Processing and Data Preparation and Processing Services		$5,187.68	$103.75
7379 Computer Related Services, NEC		$570.00	$11.40
7382 Security Systems Services		$197.95	$3.96
7389 Miscellaneous Business Services		$15,117.06	$302.33
Other		$9,255.03	$185.10
	Total for MAJOR GROUP 73	$222,243.38	$4,444.87
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$119,183.07	$2,383.66
	Total for MAJOR GROUP 75	$119,183.07	$2,383.66
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$29,653.10	$593.07
Other		$1,543.77	$30.88
	Total for MAJOR GROUP 76	$31,196.87	$623.95

Parker - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$4,070.33	$81.41
Other		$39,428.98	$788.58
	Total for MAJOR GROUP 79	$43,499.31	$869.99
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$11,455.83	$229.12
Other		N/A	N/A
	Total for MAJOR GROUP 82	$11,674.68	$233.50
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$1,254.50	$25.09
Other		$86.25	$1.73
	Total for MAJOR GROUP 86	$1,340.75	$26.82
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$41,901.77	$838.04
8734 Testing Laboratories		$1,022.47	$20.45
8742 Management Consulting Services		$513.49	$10.27
Other		$17,582.75	$351.66
	Total for MAJOR GROUP 87	$61,020.48	$1,220.42
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$23,313.51	$466.27
	Total for MAJOR GROUP 89	$23,313.51	$466.27
	Total for DIVISION I	$555,929.40	$11,118.64

Parker - General Recap

A	Agriculture, Forestry, And Fishing	$61,195.51	$1,223.90
C	Construction	$32,369.54	$647.42
D	Manufacturing	$217,167.07	$4,357.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$187,704.12	$3,754.09
F	Wholesale Trade	$54,023.68	$1,080.49
G	Retail Trade	$1,839,404.98	$36,788.16
H	Finance, Insurance, And Real Estate	$14,634.99	$292.70
I	Services	$555,929.40	$11,118.64
	Total for Parker - General	$2,962,429.29	$59,262.85

Parker Recap

A	Agriculture, Forestry, And Fishing	$1,223.90
C	Construction	$647.42
D	Manufacturing	$4,357.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,754.09
F	Wholesale Trade	$1,080.49
G	Retail Trade	$36,788.16
H	Finance, Insurance, And Real Estate	$292.70
I	Services	$11,118.64
	Total for Parker	$59,262.85

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Parkston - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$67,648.24	$1,352.96
Other	$11,894.70	$237.89
Total for MAJOR GROUP 07	$79,542.94	$1,590.85
Total for DIVISION A	$79,542.94	$1,590.85
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,961.17	$79.21
1799 Special Trade Contractors, NEC	$5,760.66	$115.22
Other	$5,771.87	$115.44
Total for MAJOR GROUP 17	$15,493.70	$309.87
Total for DIVISION C	$309,287.11	$6,185.74
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,336.00	$26.72
Other	$2,343.41	$46.87
Total for MAJOR GROUP 20	$3,679.41	$73.59
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$728.00	$14.56
Other	$550.73	$11.01
Total for MAJOR GROUP 23	$1,278.73	$25.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,832.58	$56.65
2721 Periodicals: Publishing, or Publishing and Printing	$225.52	$4.51
2741 Miscellaneous Publishing	$2,337.97	$46.76
2752 Commercial Printing, Lithographic	$7,267.60	$145.35
2754 Commercial Printing, Gravure	$288.26	$5.76
2759 Commercial Printing, NEC	$1,937.59	$38.75
Other	$59.50	$1.19
Total for MAJOR GROUP 27	$14,949.02	$298.97
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$6,431.82	$128.64
Total for MAJOR GROUP 28	$6,431.82	$128.64
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$685.00	$13.70
Total for MAJOR GROUP 34	$685.00	$13.70
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,631.41	$132.63
Total for MAJOR GROUP 35	$6,631.41	$132.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,621.50	$32.43
Total for MAJOR GROUP 36	$1,621.50	$32.43
MAJOR GROUP: 37 Transportation Equipment		
Other	$388.32	$7.77
Total for MAJOR GROUP 37	$388.32	$7.77
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$42,933.56	$1,173.79
Total for MAJOR GROUP 38	$42,933.56	$1,173.79
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$901.98	$18.04
Total for MAJOR GROUP 39	$901.98	$18.04
Total for DIVISION D	$154,033.50	$3,395.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$25,683.35	$513.66
Other	$3,379.66	$67.59
Total for MAJOR GROUP 42	$29,063.01	$581.25
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,115.98	$742.32
4813 Telephone Communications, Except Radiotelephone	$68,159.87	$1,363.20
4841 Cable and Other Pay Television Services	$21,131.50	$422.63
4899 Communications Services, NEC	$2,250.32	$45.01
Other	N/A	N/A
Total for MAJOR GROUP 48	$128,695.67	$2,573.92
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$161,450.66	$3,229.01
Total for MAJOR GROUP 49	$161,450.66	$3,229.01
Total for DIVISION E	$324,230.34	$6,484.60
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,931.76	$58.64
5014 Tires and Tubes	$2,486.44	$49.73

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$6,686.87	$133.74
5045 Computers and Computer Peripheral Equipment and Software	$1,826.00	$36.52
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,754.74	$75.09
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$18,455.19	$369.11
5064 Electrical Appliances, Television and Radio Sets	$216.00	$4.32
5072 Hardware	$2,269.93	$45.40
5074 Plumbing and Heating Equipment and Supplies	($9,712.41)	($194.25)
5084 Industrial Machinery and Equipment	$8,730.90	$174.62
5085 Industrial Supplies	$2,651.64	$53.03
5091 Sporting and Recreational Goods and Supplies	$3,215.50	$64.31
5092 Toys and Hobby Goods and Supplies	$5,775.00	$115.50
5099 Durable Goods, NEC	$2,488.50	$49.77
Other	$34,184.45	$683.69
Total for MAJOR GROUP 50	$85,960.51	$1,719.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$9,358.00	$187.16
5136 Men's and Boys' Clothing and Furnishings	$604.84	$12.10
5137 Women's, Children's, and Infants' Clothing and Accessories	$4,245.10	$84.90
5139 Footwear	$1,170.79	$23.41
5142 Packaged Frozen Foods	$2,832.50	$56.65
5199 Nondurable Goods, NEC	$3,938.33	$78.77
Other	$79,849.35	$1,596.99
Total for MAJOR GROUP 51	$101,998.91	$2,039.98
Total for DIVISION F	$187,959.42	$3,759.20
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,711.07	$114.22
5251 Hardware Stores	$5,187.13	$103.75
Total for MAJOR GROUP 52	$10,898.20	$217.97
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$45,169.31	$903.39
5399 Miscellaneous General Merchandise Stores	$230,899.28	$4,617.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$464,995.84	$9,299.93
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$650,693.13	$13,013.87
5499 Miscellaneous Food Stores	$5,584.54	$111.69
Other	N/A	N/A
Total for MAJOR GROUP 54	$659,748.17	$13,194.97
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$26,896.26	$537.93
Other	$245,180.67	$4,903.61
Total for MAJOR GROUP 55	$272,076.93	$5,441.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$938.55	$18.77
5621 Women's Clothing Stores	$3,824.90	$76.50
5632 Women's Accessory and Specialty Stores	$946.15	$18.92
5651 Family Clothing Stores	$16,900.99	$338.02
5661 Shoe Stores	$3,400.32	$68.01
5699 Miscellaneous Apparel and Accessory Stores	$2,672.24	$53.44
Other	N/A	N/A
Total for MAJOR GROUP 56	$28,981.65	$579.63
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$11,047.41	$220.95
5719 Miscellaneous Homefurnishings Stores	$5,632.89	$112.66
5722 Household Appliance Stores	$6,905.25	$138.11

Parkston - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$936.16	$18.72
5734 Computer and Computer Software Stores		$9,998.38	$199.96
5736 Musical Instruments Stores		$1,309.33	$26.18
Other		N/A	N/A
	Total for MAJOR GROUP 57	$35,904.92	$718.09
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$111,251.80	$2,225.03
5813 Drinking Places		$51,262.81	$1,025.25
	Total for MAJOR GROUP 58	$162,514.61	$3,250.28
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$14,339.60	$286.79
5921 Liquor Stores		$831.93	$16.64
5941 Sporting Goods Stores and Bicycle Shops		$6,500.73	$130.02
5942 Book Stores		$500.32	$10.01
5945 Hobby, Toy, and Game Stores		$315.78	$6.31
5947 Gift, Novelty, and Souvenir Shops		$509.94	$10.20
5961 Catalog and Mail-Order Houses		$286,795.45	$5,735.94
5963 Direct Selling Establishments		$12,294.18	$245.89
5999 Miscellaneous Retail Stores, NEC		$50,755.80	$1,015.15
Other		$17,127.33	$342.55
	Total for MAJOR GROUP 59	$389,971.06	$7,799.50
	Total for DIVISION G	$2,025,091.38	$40,501.91
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$1,267.50	$25.35
Other		N/A	N/A
	Total for MAJOR GROUP 61	$2,190.08	$43.80
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,774.50	$75.49
	Total for MAJOR GROUP 64	$3,774.50	$75.49
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$8,800.58	$176.01
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$14,577.78	$291.56
7299 Miscellaneous Personal Services, NEC		$39,220.22	$784.42
Other		$65,181.94	$1,303.64
	Total for MAJOR GROUP 72	$118,979.94	$2,379.62
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$7,933.62	$158.67
7322 Adjustment and Collection Services		$668.82	$13.38
7331 Direct Mail Advertising Services		$56.50	$1.13
7342 Disinfecting and Pest Control Services		$4,539.62	$90.79
7349 Building Cleaning and Maintenance Services, NEC		$7,954.23	$159.09
7359 Equipment Rental and Leasing, NEC		$7,003.05	$140.06

Parkston - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7371 Computer Programming Services	$711.47	$14.23
7372 Prepackaged Software	$16,232.62	$324.65
7373 Computer Integrated Systems Design	$21,446.93	$428.94
7374 Computer Processing and Data Preparation and Processing Services	$1,440.87	$28.82
7379 Computer Related Services, NEC	$3,269.86	$65.40
7381 Detective, Guard, and Armored Car Services	$814.11	$16.28
7389 Miscellaneous Business Services	$23,856.32	$479.81
Other	$11,326.10	$226.53
Total for MAJOR GROUP 73	$107,254.12	$2,147.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$113,295.47	$2,265.90
Other	$115,268.04	$2,305.37
Total for MAJOR GROUP 75	$228,563.51	$4,571.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$80,896.37	$1,617.94
Other	N/A	N/A
Total for MAJOR GROUP 76	$86,416.15	$1,728.34
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,410.37	$68.21
Total for MAJOR GROUP 79	$3,410.37	$68.21
MAJOR GROUP: 80 Health Services		
Other	$134,572.13	$2,691.45
Total for MAJOR GROUP 80	$134,572.13	$2,691.45
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$13,795.00	$275.90
Other	N/A	N/A
Total for MAJOR GROUP 82	$14,131.50	$282.63
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$11,358.10	$227.16
Other	N/A	N/A
Total for MAJOR GROUP 86	$11,386.79	$227.73
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,151.94	$43.04
8721 Accounting, Auditing, and Bookkeeping Services	$27,409.97	$548.20
8734 Testing Laboratories	$13,934.98	$278.70
8741 Management Services	$1,666.50	$33.33
8742 Management Consulting Services	$4,893.00	$97.86
Other	N/A	N/A
Total for MAJOR GROUP 87	$50,951.69	$1,019.04
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$26,841.26	$536.83
Total for MAJOR GROUP 89	$26,841.26	$536.83
Total for DIVISION I	$809,518.52	$16,193.11

Parkston - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$79,542.94	$1,590.85
C	Construction	$309,287.11	$6,185.74
D	Manufacturing	$154,033.50	$3,395.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$324,230.34	$6,484.60
F	Wholesale Trade	$187,959.42	$3,759.20
G	Retail Trade	$2,025,091.38	$40,501.91
H	Finance, Insurance, And Real Estate	$8,800.58	$176.01
I	Services	$809,518.52	$16,193.11
	Other	$91.00	$1.82
	Total for Parkston - General	$3,898,554.79	$78,289.03

Parkston - Gross Receipts

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$175,816.20	$1,758.16
	Total for MAJOR GROUP 54	$175,816.20	$1,758.16
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$109,771.15	$1,097.72
5813 Drinking Places		$50,181.62	$501.82
	Total for MAJOR GROUP 58	$159,952.77	$1,599.54
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$6,467.79	$64.67
	Total for MAJOR GROUP 59	$6,467.79	$64.67
	Total for DIVISION G	$433,094.11	$4,330.94

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$17,894.49	$178.95

Parkston - Gross Receipts Recap

G	Retail Trade	$433,094.11	$4,330.94
I	Services	$17,894.49	$178.95
	Other	$0.66	$0.01
	Total for Parkston - Gross Receipts	$450,989.26	$4,509.90

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

Returns Filed: July 2025

Parkston Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,590.85
C	Construction		$6,185.74
D	Manufacturing		$3,395.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,484.60
F	Wholesale Trade		$3,759.20
G	Retail Trade		$44,832.85
H	Finance, Insurance, And Real Estate		$176.01
I	Services		$16,372.06
	Other		$1.83
	Total for Parkston		$82,798.93

ITEMS OF NOTE:

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

Peever - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$11.29	$0.23
Other	$342.23	$6.84
Total for MAJOR GROUP 27	$353.52	$7.07
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,250.21	$25.01
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,668.56	$73.37
Total for MAJOR GROUP 42	$3,668.56	$73.37
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,907.00	$98.14
4813 Telephone Communications, Except Radiotelephone	$4,081.50	$81.63
4841 Cable and Other Pay Television Services	$5,540.50	$110.81
4899 Communications Services, NEC	$810.79	$16.22
Other	N/A	N/A
Total for MAJOR GROUP 48	$15,359.79	$307.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,774.35	$535.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$13,741.40	$274.83
Total for MAJOR GROUP 50	$13,741.40	$274.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,030.54	$40.61
Total for MAJOR GROUP 51	$2,030.54	$40.61
Total for DIVISION F	$15,771.94	$315.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,461.50	$49.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,724.50	$54.49
MAJOR GROUP: 54 Food Stores		

Peever - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5499 Miscellaneous Food Stores	$124.44	$2.49
Total for MAJOR GROUP 54	$124.44	$2.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$331.00	$6.62
Other	$317.50	$6.35
Total for MAJOR GROUP 56	$648.50	$12.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,562.77	$31.26
Total for MAJOR GROUP 57	$1,562.77	$31.26
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$21,615.64	$432.34
5999 Miscellaneous Retail Stores, NEC	$6,099.03	$121.97
Other	$1,376.00	$27.53
Total for MAJOR GROUP 59	$29,090.67	$581.84
Total for DIVISION G	$67,936.11	$1,358.76
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$24,417.44	$488.35
7374 Computer Processing and Data Preparation and Processing Services	$267.58	$5.35
7389 Miscellaneous Business Services	$378.50	$7.57
Other	$742.85	$14.85
Total for MAJOR GROUP 73	$25,806.37	$516.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$389.66	$7.80
Total for MAJOR GROUP 87	$389.66	$7.80
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$32,643.03	$652.86

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

Returns Filed: July 2025

Peever - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,250.21	$25.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,774.35	$535.49
F	Wholesale Trade	$15,771.94	$315.44
G	Retail Trade	$67,936.11	$1,358.76
I	Services	$32,643.03	$652.86
	Other	$7,230.74	$144.61
	Total for Peever - General	$151,606.38	$3,032.17

Peever Recap

		Tax Due
D	Manufacturing	$25.01
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$535.49
F	Wholesale Trade	$315.44
G	Retail Trade	$1,358.76
I	Services	$652.86
	Other	$144.61
	Total for Peever	$3,032.17

ITEMS OF NOTE:

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

Philip - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01	Agricultural Production Crops		
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		$15,522.36	$310.45
	Total for MAJOR GROUP 07	$15,522.36	$310.45
	Total for DIVISION A	$16,617.68	$332.36
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$3,859.49	$77.19
	Total for MAJOR GROUP 17	$3,859.49	$77.19
	Total for DIVISION C	$3,933.49	$78.67
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
2086	Bottled and Canned Soft Drinks and Carbonated Water	$1,028.20	$20.56
Other		$2,026.55	$40.53
	Total for MAJOR GROUP 20	$3,054.75	$61.09
MAJOR GROUP: 21	Tobacco Products		
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$12,466.30	$249.33
2721	Periodicals: Publishing, or Publishing and Printing	$432.87	$8.66
2741	Miscellaneous Publishing	$85.50	$1.71
2752	Commercial Printing, Lithographic	$14,457.30	$289.15
2754	Commercial Printing, Gravure	$1,362.98	$27.26
2759	Commercial Printing, NEC	$628.12	$12.56
Other		$508.95	$10.18
	Total for MAJOR GROUP 27	$29,942.02	$598.85
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$2,531.32	$50.63
	Total for MAJOR GROUP 28	$2,531.32	$50.63
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$37,325.00	$746.50
	Total for MAJOR GROUP 35	$37,325.00	$746.50
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$122.50	$2.45
Total for MAJOR GROUP 39	$122.50	$2.45
Total for DIVISION D	$100,684.42	$2,013.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$12,090.82	$241.82
Other	N/A	N/A
Total for MAJOR GROUP 42	$13,931.32	$278.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,639.50	$272.79
4813 Telephone Communications, Except Radiotelephone	$58,109.94	$1,162.19
4841 Cable and Other Pay Television Services	$15,289.83	$305.80
4899 Communications Services, NEC	$1,893.56	$37.87
Other	N/A	N/A
Total for MAJOR GROUP 48	$89,075.83	$1,781.51
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$122,458.58	$2,449.17
Total for MAJOR GROUP 49	$122,458.58	$2,449.17
Total for DIVISION E	$226,949.23	$4,538.98
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,364.12	$27.28
5044 Office Equipment	$2,670.79	$53.42
5045 Computers and Computer Peripheral Equipment and Software	$19,031.56	$380.63
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,928.00	$38.56
5064 Electrical Appliances, Television and Radio Sets	$431.53	$8.63
5074 Plumbing and Heating Equipment and Supplies	$8,686.14	$173.72
5084 Industrial Machinery and Equipment	$14,943.86	$298.88
5085 Industrial Supplies	$92,384.68	$1,847.70
5087 Service Establishment Equipment and Supplies	$1,308.81	$26.18
5091 Sporting and Recreational Goods and Supplies	$2,112.50	$42.25
5092 Toys and Hobby Goods and Supplies	$608.88	$12.18
5099 Durable Goods, NEC	$1,268.50	$25.37
Other	$59,134.08	$1,182.68
Total for MAJOR GROUP 50	$205,873.45	$4,117.48
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,671.02	$33.42
5136 Men's and Boys' Clothing and Furnishings	$381.87	$7.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,027.68	$40.55
5141 Groceries, General Line	$7,350.57	$147.01
5142 Packaged Frozen Foods	$1,205.00	$24.10
5199 Nondurable Goods, NEC	$715.02	$14.30
Other	$19,313.41	$386.27
Total for MAJOR GROUP 51	$32,664.57	$653.29
Total for DIVISION F	$238,538.02	$4,770.77
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Philip - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5211 Lumber and Other Building Materials Dealers		$461,598.66	$9,231.98
Other		N/A	N/A
	Total for MAJOR GROUP 52	$464,733.60	$9,294.68
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$19,171.42	$383.43
5331 Variety Stores		$108,766.66	$2,175.34
5399 Miscellaneous General Merchandise Stores		$789.37	$15.79
	Total for MAJOR GROUP 53	$128,727.45	$2,574.56
MAJOR GROUP: 54 Food Stores			
5499 Miscellaneous Food Stores		$8,072.43	$161.45
Other		$273,681.36	$5,473.63
	Total for MAJOR GROUP 54	$281,753.79	$5,635.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$6,158.50	$123.17
5541 Gasoline Service Station		$311,800.00	$6,236.00
Other		N/A	N/A
	Total for MAJOR GROUP 55	$458,242.21	$9,164.84
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$432.50	$8.65
5621 Women's Clothing Stores		$3,127.79	$62.56
5632 Women's Accessory and Specialty Stores		$933.36	$18.67
5651 Family Clothing Stores		$2,138.82	$42.78
5661 Shoe Stores		$1,312.58	$26.25
5699 Miscellaneous Apparel and Accessory Stores		$39,822.01	$796.44
Other		N/A	N/A
	Total for MAJOR GROUP 56	$47,987.56	$959.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,556.34	$31.13
5731 Radio, Television, and Consumer Electronics Stores		$1,154.50	$23.09
5734 Computer and Computer Software Stores		$1,952.50	$39.05
Other		$3,409.51	$68.19
	Total for MAJOR GROUP 57	$8,072.85	$161.46
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$70,772.73	$1,415.45
Other		N/A	N/A
	Total for MAJOR GROUP 58	$106,849.92	$2,136.99
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,158.54	$63.17
5942 Book Stores		$695.66	$13.91
5943 Stationery Stores		$1,755.74	$35.11
5961 Catalog and Mail-Order Houses		$236,832.87	$4,736.69
5963 Direct Selling Establishments		$9,165.63	$183.32
5999 Miscellaneous Retail Stores, NEC		$178,079.51	$3,561.58
Other		$14,758.25	$295.16
	Total for MAJOR GROUP 59	$444,446.20	$8,888.94
	Total for DIVISION G	$1,940,813.58	$38,816.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$2,586.60	$51.73
Other		N/A	N/A

Philip - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 65	$5,652.10	$113.04
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$6,027.83	$120.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	$63,864.23	$1,277.29
Total for MAJOR GROUP 70	$63,864.23	$1,277.29
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,241.50	$24.83
7231 Beauty Shops	$11,209.92	$224.19
7299 Miscellaneous Personal Services, NEC	$15,944.64	$318.90
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,264.39	$1,185.29
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$74.50	$1.49
7322 Adjustment and Collection Services	$360.91	$7.22
7342 Disinfecting and Pest Control Services	$3,290.00	$65.80
7349 Building Cleaning and Maintenance Services, NEC	$14,744.44	$294.89
7359 Equipment Rental and Leasing, NEC	$15,763.84	$315.28
7371 Computer Programming Services	$6,953.00	$139.06
7372 Prepackaged Software	$31,355.83	$627.11
7374 Computer Processing and Data Preparation and Processing Services	$40,660.02	$813.20
7379 Computer Related Services, NEC	$11,946.80	$238.94
7382 Security Systems Services	$2,413.00	$48.26
7389 Miscellaneous Business Services	$26,162.20	$523.24
Other	$24,853.29	$497.07
Total for MAJOR GROUP 73	$178,577.83	$3,571.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$131,916.55	$2,638.33
Other	$23,393.27	$467.86
Total for MAJOR GROUP 75	$155,309.82	$3,106.19
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,192.76	$43.85
Total for MAJOR GROUP 76	$2,192.76	$43.85
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$14,766.07	$295.33
Total for MAJOR GROUP 79	$14,766.07	$295.33
MAJOR GROUP: 80 Health Services		
Other	$62,236.17	$1,244.72
Total for MAJOR GROUP 80	$62,236.17	$1,244.72
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$4,442.05	$88.85
Total for MAJOR GROUP 86	$4,442.05	$88.85
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$41,914.18	$838.29

		Taxable	Tax Due
Philip - General *continued*...			
DIVISION: I Services *continued*...			
8742 Management Consulting Services		$17,987.50	$359.75
Other		$26,381.30	$527.63
	Total for MAJOR GROUP 87	$86,282.98	$1,725.67
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,577.50	$271.55
	Total for MAJOR GROUP 89	$13,577.50	$271.55
	Total for DIVISION I	$657,736.06	$13,154.74
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Philip - General Recap

A	Agriculture, Forestry, And Fishing	$16,617.68	$332.36
C	Construction	$3,933.49	$78.67
D	Manufacturing	$100,684.42	$2,013.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$226,949.23	$4,538.98
F	Wholesale Trade	$238,538.02	$4,770.77
G	Retail Trade	$1,940,813.58	$38,816.31
H	Finance, Insurance, And Real Estate	$6,027.83	$120.56
I	Services	$657,736.06	$13,154.74
	Other	$9,516.10	$190.32
	Total for Philip - General	$3,200,816.41	$64,016.41

Philip Recap

A	Agriculture, Forestry, And Fishing	$332.36
C	Construction	$78.67
D	Manufacturing	$2,013.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,538.98
F	Wholesale Trade	$4,770.77
G	Retail Trade	$38,816.31
H	Finance, Insurance, And Real Estate	$120.56
I	Services	$13,154.74
	Other	$190.32
	Total for Philip	$64,016.41

ITEMS OF NOTE:

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

Pickstown - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		$839.89	$16.80
	Total for MAJOR GROUP 07	$839.89	$16.80
	Total for DIVISION A	$839.89	$16.80
DIVISION: C Construction			
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$7,495.09	$149.90
	Total for MAJOR GROUP 17	$7,495.09	$149.90
	Total for DIVISION C	$7,495.09	$149.90
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$171.72	$3.44
2721	Periodicals: Publishing, or Publishing and Printing	$431.91	$8.64
2754	Commercial Printing, Gravure	$27.88	$0.55
2759	Commercial Printing, NEC	$69.32	$1.39
Other		N/A	N/A
	Total for MAJOR GROUP 27	$758.33	$15.17
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,908.77	$158.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A

Pickstown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,634.00	$112.68
4813 Telephone Communications, Except Radiotelephone	$5,048.50	$100.97
4841 Cable and Other Pay Television Services	$4,078.68	$81.57
4899 Communications Services, NEC	$325.78	$6.52
Total for MAJOR GROUP 48	$15,086.96	$301.74
Total for DIVISION E	$15,382.96	$307.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$32,241.72	$644.84
Total for MAJOR GROUP 50	$32,241.72	$644.84
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5141 Groceries, General Line	$4,493.38	$89.87
5142 Packaged Frozen Foods	$622.00	$12.44
Other	$5,689.88	$113.80
Total for MAJOR GROUP 51	$10,805.26	$216.11
Total for DIVISION F	$43,046.98	$860.95
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,191.67	$223.83
Other	N/A	N/A
Total for MAJOR GROUP 52	$11,504.25	$230.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,357.52	$107.15
Other	$630.00	$12.60
Total for MAJOR GROUP 53	$5,987.52	$119.75
MAJOR GROUP: 54 Food Stores		
Other	$430.10	$8.60
Total for MAJOR GROUP 54	$430.10	$8.60
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,332.24	$26.65
Other	$639.40	$12.79
Total for MAJOR GROUP 56	$1,971.64	$39.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,008.47	$80.17
Total for MAJOR GROUP 57	$4,008.47	$80.17
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$120,222.20	$2,404.45
Other	N/A	N/A
Total for MAJOR GROUP 58	$120,278.70	$2,405.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,901.00	$38.02
5961 Catalog and Mail-Order Houses	$89,374.55	$1,787.50
5963 Direct Selling Establishments	$916.35	$18.32
5999 Miscellaneous Retail Stores, NEC	$9,303.68	$186.08
Other	$793.67	$15.87
Total for MAJOR GROUP 59	$102,289.25	$2,045.79
Total for DIVISION G	$698,286.09	$13,965.73
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A

	Taxable	Tax Due
Pickstown - General *continued*...		
DIVISION: H Finance, Insurance, And Real Estate *continued*...		
Total for MAJOR GROUP 61	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$535.50	$10.71
Other	$368.94	$7.38
Total for MAJOR GROUP 72	$904.44	$18.09
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$5.00	$0.10
7342 Disinfecting and Pest Control Services	$1,835.00	$36.70
7359 Equipment Rental and Leasing, NEC	$7,299.48	$145.99
7372 Prepackaged Software	$8,316.35	$166.33
7374 Computer Processing and Data Preparation and Processing Services	$252.63	$5.05
7389 Miscellaneous Business Services	$23,880.76	$477.62
Other	$4,659.54	$93.19
Total for MAJOR GROUP 73	$46,248.76	$924.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,672.00	$73.44
Other	$89.00	$1.78
Total for MAJOR GROUP 87	$3,761.00	$75.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$168,088.18	$3,361.77

Pickstown - General Recap

A	Agriculture, Forestry, And Fishing	$839.89	$16.80
C	Construction	$7,495.09	$149.90
D	Manufacturing	$7,908.77	$158.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$15,382.96	$307.66
F	Wholesale Trade	$43,046.98	$860.95
G	Retail Trade	$698,286.09	$13,965.73
I	Services	$168,088.18	$3,361.77
	Other	$30.00	$0.60
	Total for Pickstown - General	$941,077.96	$18,821.59

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

Returns Filed: July 2025

Pickstown Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$16.80
C	Construction		$149.90
D	Manufacturing		$158.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$307.66
F	Wholesale Trade		$860.95
G	Retail Trade		$13,965.73
I	Services		$3,361.77
	Other		$0.60
	Total for Pickstown		$18,821.59

ITEMS OF NOTE:

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

Piedmont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$593.58	$11.87
Total for MAJOR GROUP 02	$593.58	$11.87
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$21,729.16	$434.59
Other	$1,325.25	$26.51
Total for MAJOR GROUP 07	$23,054.41	$461.10
Total for DIVISION A	$26,226.99	$524.55
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$6,258.35	$125.17
1799 Special Trade Contractors, NEC	$3,512.15	$70.24
Other	$7,929.30	$158.59
Total for MAJOR GROUP 17	$17,699.80	$354.00
Total for DIVISION C	$18,196.30	$363.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$3,308.78	$66.18
2084 Wines, Brandy, and Brandy Spirits	$420.44	$8.41
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,102.92	$22.06
Other	$3,713.75	$74.27
Total for MAJOR GROUP 20	$8,545.89	$170.92
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$437.00	$8.74
Other	N/A	N/A
Total for MAJOR GROUP 22	$623.45	$12.47
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,201.50	$24.03
Total for MAJOR GROUP 23	$1,201.50	$24.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,179.12	$43.58
2721 Periodicals: Publishing, or Publishing and Printing	$983.33	$19.67
2741 Miscellaneous Publishing	$1,136.00	$22.72
2754 Commercial Printing, Gravure	$282.71	$5.65
2759 Commercial Printing, NEC	$1,018.64	$20.37
Other	$346.00	$6.92
Total for MAJOR GROUP 27	$5,945.80	$118.91
MAJOR GROUP: 28 Chemicals And Allied Products		

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2833 Medicinal Chemicals and Botanical Products	$841.00	$16.82
Other	$727.00	$14.54
Total for MAJOR GROUP 28	$1,568.00	$31.36
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$388.50	$7.77
Total for MAJOR GROUP 30	$388.50	$7.77
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	$1,008.50	$20.17
Other	$201,350.39	$4,027.01
Total for MAJOR GROUP 34	$202,358.89	$4,047.18
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$10,819.92	$216.40
Total for MAJOR GROUP 35	$10,819.92	$216.40
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$7,782.31	$155.65
Total for MAJOR GROUP 36	$7,782.31	$155.65
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,312.59	$46.25
Total for MAJOR GROUP 37	$2,312.59	$46.25
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$364.46	$7.29
3999 Manufacturing Industries, NEC	$538.03	$10.76
Other	$1,361.50	$27.23
Total for MAJOR GROUP 39	$2,263.99	$45.28
Total for DIVISION D	$267,310.17	$5,346.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$32,239.69	$644.79
Total for MAJOR GROUP 42	$32,239.69	$644.79
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,319.00	$706.38
4813 Telephone Communications, Except Radiotelephone	$3,880.71	$77.62
4841 Cable and Other Pay Television Services	$61,957.66	$1,239.15
4899 Communications Services, NEC	$6,541.65	$130.83

Piedmont - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$108,040.02	$2,160.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$71,493.95	$1,429.88
Total for MAJOR GROUP 49	$71,493.95	$1,429.88
Total for DIVISION E	$220,668.16	$4,413.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$8,423.33	$168.46
5045 Computers and Computer Peripheral Equipment and Software	$7,610.85	$152.22
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,340.01	$46.80
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$41,339.11	$826.79
5064 Electrical Appliances, Television and Radio Sets	$96.45	$1.93
5072 Hardware	$2,266.34	$45.33
5074 Plumbing and Heating Equipment and Supplies	$6,062.39	$121.25
5085 Industrial Supplies	$1,201.83	$24.04
5087 Service Establishment Equipment and Supplies	$15,451.50	$309.03
5091 Sporting and Recreational Goods and Supplies	$1,861.49	$37.23
5092 Toys and Hobby Goods and Supplies	$10,497.49	$209.95
5099 Durable Goods, NEC	$1,376.50	$27.53
Other	$23,496.02	$469.93
Total for MAJOR GROUP 50	$122,023.31	$2,440.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,597.50	$91.95
5131 Piece Goods, Notions, and Other Dry Goods	$326.50	$6.53
5136 Men's and Boys' Clothing and Furnishings	$959.45	$19.19
5137 Women's, Children's, and Infants' Clothing and Accessories	$930.86	$18.62
5139 Footwear	$1,844.50	$36.89
5141 Groceries, General Line	$2,473.28	$49.46
5142 Packaged Frozen Foods	$4,015.50	$80.31
5149 Groceries and Related Products, NEC	$1,275.50	$25.51
5193 Flowers, Nursery Stock, and Florists' Supplies	$518.00	$10.36
5199 Nondurable Goods, NEC	$368.50	$7.37
Other	$2,108.19	$42.16
Total for MAJOR GROUP 51	$19,417.78	$388.35
Total for DIVISION F	$141,441.09	$2,828.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$74,105.78	$1,482.12
5251 Hardware Stores	$1,243.50	$24.87
Other	$3,210.00	$64.20
Total for MAJOR GROUP 52	$78,559.28	$1,571.19
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$38,258.61	$765.17
5399 Miscellaneous General Merchandise Stores	$1,703.86	$34.08
Total for MAJOR GROUP 53	$39,962.47	$799.25
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$60,648.62	$1,212.97
5499 Miscellaneous Food Stores	$264,207.49	$5,284.15
Other	$1,942.92	$38.86
Total for MAJOR GROUP 54	$326,799.03	$6,535.98
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,012.17	$80.24
5541 Gasoline Service Station	$3,785.99	$75.72
Other	N/A	N/A

Piedmont - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$9,539.66	$190.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$581.56	$11.63
5621 Women's Clothing Stores	$3,373.55	$67.47
5632 Women's Accessory and Specialty Stores	$3,232.45	$64.65
5651 Family Clothing Stores	$8,284.84	$165.70
5661 Shoe Stores	$2,191.39	$43.83
5699 Miscellaneous Apparel and Accessory Stores	$1,450.33	$29.00
Other	N/A	N/A
Total for MAJOR GROUP 56	$19,131.12	$382.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$21,146.14	$422.92
5719 Miscellaneous Homefurnishings Stores	$3,625.69	$72.51
5722 Household Appliance Stores	$20,895.19	$417.90
5731 Radio, Television, and Consumer Electronics Stores	$6,442.32	$128.85
5734 Computer and Computer Software Stores	$8,390.97	$167.82
Other	$4,651.42	$93.03
Total for MAJOR GROUP 57	$65,151.73	$1,303.03
MAJOR GROUP: 58 Eating And Drinking Places		
5813 Drinking Places	$21,703.39	$434.07
Other	N/A	N/A
Total for MAJOR GROUP 58	$86,078.96	$1,721.58
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$19,421.27	$388.43
5942 Book Stores	$824.16	$16.48
5943 Stationery Stores	$363.79	$7.28
5944 Jewelry Stores	$749.48	$14.99
5945 Hobby, Toy, and Game Stores	$2,423.98	$48.48
5947 Gift, Novelty, and Souvenir Shops	$791.26	$15.83
5961 Catalog and Mail-Order Houses	$391,628.85	$7,832.63
5963 Direct Selling Establishments	$4,234.64	$84.69
5995 Optical Goods Stores	$544.40	$10.89
5999 Miscellaneous Retail Stores, NEC	$60,705.06	$1,214.10
Other	$707.31	$14.15
Total for MAJOR GROUP 59	$482,394.20	$9,647.95
Total for DIVISION G	$1,107,616.45	$22,152.39

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,823.00	$36.46
Total for MAJOR GROUP 61	$1,823.00	$36.46
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$50,133.49	$1,002.67
Total for MAJOR GROUP 65	$50,133.49	$1,002.67
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,219.45	$1,084.39

Piedmont - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$28,535.73	$570.72
Other		N/A	N/A
	Total for MAJOR GROUP 70	$62,374.31	$1,247.49
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$3,199.50	$63.99
7231 Beauty Shops		$9,955.62	$199.11
7299 Miscellaneous Personal Services, NEC		$5,060.76	$101.22
Other		$12,798.14	$255.96
	Total for MAJOR GROUP 72	$31,014.02	$620.28
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,157.50	$43.15
7322 Adjustment and Collection Services		$147.40	$2.95
7331 Direct Mail Advertising Services		$379.86	$7.60
7342 Disinfecting and Pest Control Services		$1,774.76	$35.49
7349 Building Cleaning and Maintenance Services, NEC		$3,834.89	$76.70
7359 Equipment Rental and Leasing, NEC		$8,009.75	$160.19
7371 Computer Programming Services		$343.50	$6.87
7372 Prepackaged Software		$14,825.81	$296.51
7374 Computer Processing and Data Preparation and Processing Services		$3,985.35	$79.70
7379 Computer Related Services, NEC		$3,635.09	$72.70
7382 Security Systems Services		$15,965.59	$319.31
7389 Miscellaneous Business Services		$12,729.71	$254.59
Other		$28,265.91	$565.33
	Total for MAJOR GROUP 73	$96,055.12	$1,921.09
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$1,510.18	$30.20
7549 Automotive Services, Except Repair and Carwashes		$1,332.40	$26.65
Other		$850.29	$17.01
	Total for MAJOR GROUP 75	$3,692.87	$73.86
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$83,100.93	$1,662.02
Other		$838.64	$16.77
	Total for MAJOR GROUP 76	$83,939.57	$1,678.79
MAJOR GROUP: 78 Motion Pictures			
Other		$101.11	$2.02
	Total for MAJOR GROUP 78	$101.11	$2.02
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$11,346.86	$226.94
	Total for MAJOR GROUP 79	$11,346.86	$226.94
MAJOR GROUP: 80 Health Services			
Other		$674.00	$13.48
	Total for MAJOR GROUP 80	$674.00	$13.48
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8211 Elementary and Secondary Schools		$838.90	$16.78
8299 Schools and Educational Services NEC		$610.94	$12.22
	Total for MAJOR GROUP 82	$1,449.84	$29.00
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$184.50	$3.69
	Total for MAJOR GROUP 86	$184.50	$3.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			

		Taxable	Tax Due
Piedmont - General *continued...*			
DIVISION: I Services *continued...*			
8711 Engineering Services		$2,754.92	$55.10
8721 Accounting, Auditing, and Bookkeeping Services		$12,282.16	$245.64
8742 Management Consulting Services		$4,170.98	$83.42
Other		$3,359.14	$67.18
	Total for MAJOR GROUP 87	$22,567.20	$451.34
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$32,115.45	$642.31
	Total for MAJOR GROUP 89	$32,115.45	$642.31
	Total for DIVISION I	$348,743.17	$6,974.86
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Piedmont - General Recap

A	Agriculture, Forestry, And Fishing	$26,226.99	$524.55
C	Construction	$18,196.30	$363.93
D	Manufacturing	$267,310.17	$5,346.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$220,668.16	$4,413.36
F	Wholesale Trade	$141,441.09	$2,828.84
G	Retail Trade	$1,107,616.45	$22,152.39
H	Finance, Insurance, And Real Estate	$54,219.45	$1,084.39
I	Services	$348,743.17	$6,974.86
	Other	$1,105.91	$22.12
	Total for Piedmont - General	$2,185,527.69	$43,710.65

Piedmont Recap

A	Agriculture, Forestry, And Fishing	$524.55
C	Construction	$363.93
D	Manufacturing	$5,346.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,413.36
F	Wholesale Trade	$2,828.84
G	Retail Trade	$22,152.39
H	Finance, Insurance, And Real Estate	$1,084.39
I	Services	$6,974.86
	Other	$22.12
	Total for Piedmont	$43,710.65

ITEMS OF NOTE:

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

Pierpont - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$303.53	$6.07
2759 Commercial Printing, NEC	$294.43	$5.89
Other	$26.37	$0.52
Total for MAJOR GROUP 27	$624.33	$12.48
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,902.72	$38.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,665.00	$33.30
4813 Telephone Communications, Except Radiotelephone	$4,689.50	$93.79
4841 Cable and Other Pay Television Services	$2,270.00	$45.40
4899 Communications Services, NEC	$362.19	$7.24
Total for MAJOR GROUP 48	$8,986.69	$179.73
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$21,108.10	$422.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$2,880.52	$57.61
Other	$365.85	$7.32
Total for MAJOR GROUP 50	$3,246.37	$64.93
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Pierpont - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$571.55	$11.43
Total for MAJOR GROUP 51	$571.55	$11.43
Total for DIVISION F	$3,817.92	$76.36
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,895.00	$77.90
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,906.00	$78.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$9,071.51	$181.44
5499 Miscellaneous Food Stores	$283.00	$5.66
Total for MAJOR GROUP 54	$9,354.51	$187.10
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$799.92	$16.00
5632 Women’s Accessory and Specialty Stores	$312.50	$6.25
5651 Family Clothing Stores	$790.46	$15.81
5699 Miscellaneous Apparel and Accessory Stores	$477.00	$9.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,608.88	$52.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,783.93	$55.68
Total for MAJOR GROUP 57	$2,783.93	$55.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$10,983.59	$219.67
Total for MAJOR GROUP 58	$10,983.59	$219.67
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,366.15	$447.31
5963 Direct Selling Establishments	$205.00	$4.10
5999 Miscellaneous Retail Stores, NEC	$772.66	$15.46
Other	$969.74	$19.40
Total for MAJOR GROUP 59	$24,313.55	$486.27
Total for DIVISION G	$53,998.46	$1,079.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$339.80	$6.79
7374 Computer Processing and Data Preparation and Processing Services	$32.31	$0.65
7379 Computer Related Services, NEC	$311.29	$6.23
Other	$1,915.27	$38.31
Total for MAJOR GROUP 73	$2,598.67	$51.98
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Pierpont - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$6,896.59	$137.93
		Total for MAJOR GROUP 87	$6,896.59	$137.93
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$14,548.02	$290.97

Pierpont - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,902.72	$38.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$21,108.10	$422.16
F	Wholesale Trade	$3,817.92	$76.36
G	Retail Trade	$53,998.46	$1,079.98
I	Services	$14,548.02	$290.97
	Other	$13,830.25	$276.61
	Total for Pierpont - General	$109,205.47	$2,184.13

Pierpont Recap

		Tax Due
D	Manufacturing	$38.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422.16
F	Wholesale Trade	$76.36
G	Retail Trade	$1,079.98
I	Services	$290.97
	Other	$276.61
	Total for Pierpont	$2,184.13

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Pierre - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$616.79	$12.34
Total for MAJOR GROUP 01	$616.79	$12.34
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$573.98	$11.48
Total for MAJOR GROUP 02	$573.98	$11.48
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$16,969.74	$339.39
0752 Animal Specialty Services, Except Veterinary	$29,262.38	$585.25
0782 Lawn and Garden Services	$208,300.16	$4,166.01
0783 Ornamental Shrub and Tree Services	$60,155.63	$1,203.11
Other	$227,355.86	$4,547.11
Total for MAJOR GROUP 07	$542,043.77	$10,840.87
Total for DIVISION A	$543,234.54	$10,864.69
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$118,002.16	$2,822.27
Other	$6,239.84	$124.80
Total for MAJOR GROUP 15	$124,242.00	$2,947.07
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$468,820.63	$9,376.42
Total for MAJOR GROUP 16	$468,820.63	$9,376.42
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$624,618.25	$12,492.36
1731 Electrical Work	$732,239.22	$14,644.79
1799 Special Trade Contractors, NEC	$116,577.62	$2,331.56
Other	$229,708.46	$4,594.18
Total for MAJOR GROUP 17	$1,703,143.55	$34,062.89
Total for DIVISION C	$2,296,206.18	$46,386.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$4,334.07	$86.68
2043 Cereal Breakfast Foods	$429.00	$8.58
2047 Dog and Cat Food	$2,124.02	$42.48
2084 Wines, Brandy, and Brandy Spirits	$2,421.70	$48.44
2086 Bottled and Canned Soft Drinks and Carbonated Water	$25,746.73	$514.94
Other	$15,986.30	$319.74
Total for MAJOR GROUP 20	$51,041.82	$1,020.86
MAJOR GROUP: 21 Tobacco Products		
Other	$1,491.50	$29.83
Total for MAJOR GROUP 21	$1,491.50	$29.83
MAJOR GROUP: 22 Textile Mill Products		
Other	$220,895.10	$4,417.90
Total for MAJOR GROUP 22	$220,895.10	$4,417.90
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$875.77	$17.51
2389 Apparel and Accessories, NEC	$8,074.83	$161.50
Other	$1,919.85	$38.40
Total for MAJOR GROUP 23	$10,870.45	$217.41
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2499 Wood Products, NEC	$553.69	$11.07
Other	$5,866.68	$117.33
Total for MAJOR GROUP 24	$6,420.37	$128.40
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$17,747.82	$354.97
2721 Periodicals: Publishing, or Publishing and Printing	$7,750.93	$155.03
2731 Books: Publishing, or Publishing and Printing	$4,624.48	$92.49
2741 Miscellaneous Publishing	$5,799.24	$115.99
2752 Commercial Printing, Lithographic	$32,786.33	$655.72
2754 Commercial Printing, Gravure	$21,510.84	$430.21
2759 Commercial Printing, NEC	$37,938.11	$758.75
2771 Greeting Cards	$381.00	$7.62
Other	$3,919.19	$78.39
Total for MAJOR GROUP 27	$132,457.94	$2,649.17
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$2,160.50	$43.21
2833 Medicinal Chemicals and Botanical Products	$866.50	$17.33
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,658.82	$73.18
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$3,963.50	$79.27
Other	$3,529.75	$70.60
Total for MAJOR GROUP 28	$14,179.07	$283.59
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,116.98	$22.34
3089 Plastics Products, NEC	$1,195.49	$23.91
Other	N/A	N/A
Total for MAJOR GROUP 30	$16,841.97	$336.84
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$120,082.95	$2,401.66
Total for MAJOR GROUP 32	$120,082.95	$2,401.66
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$718.65	$14.37
Other	$15,121.15	$302.42
Total for MAJOR GROUP 34	$15,839.80	$316.79
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$275,538.83	$5,510.77
Total for MAJOR GROUP 35	$275,538.83	$5,510.77
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$14,578.00	$291.56
3679 Electronic Components, NEC	$2,819.00	$56.38
Other	$15,602.61	$312.05
Total for MAJOR GROUP 36	$32,999.61	$659.99
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$15,031.87	$300.64
3714 Motor Vehicle Parts and Accessories	$8,459.99	$169.20
Other	$3,524.24	$70.48

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 37	$27,016.10	$540.32
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$2,347.00	$46.98
3827 Optical Instruments and Lenses	$1,309.00	$26.18
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$787.67	$15.75
3843 Dental Equipment and Supplies	$4,603.00	$92.06
Other	$4,284.00	$85.68
Total for MAJOR GROUP 38	$13,330.67	$266.65
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$335.50	$6.71
3949 Sporting and Athletic Goods, NEC	$3,126.06	$62.52
3999 Manufacturing Industries, NEC	$11,533.61	$230.67
Other	$513.71	$10.27
Total for MAJOR GROUP 39	$15,508.88	$310.17
Total for DIVISION D	$957,264.66	$19,145.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$136,554.38	$2,731.09
Other	$42,516.75	$850.33
Total for MAJOR GROUP 42	$179,071.13	$3,581.42
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$4,386.50	$87.73
Total for MAJOR GROUP 44	$4,386.50	$87.73
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$2,219.25	$44.39
Total for MAJOR GROUP 47	$2,219.25	$44.39
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$500,083.01	$10,001.66
4813 Telephone Communications, Except Radiotelephone	$111,180.37	$2,223.62
4832 Radio Broadcasting Stations	$1,542.40	$30.85
4833 Television Broadcasting Stations	$217.50	$4.35
4841 Cable and Other Pay Television Services	$520,894.97	$10,417.90
4899 Communications Services, NEC	$36,631.83	$732.63
Total for MAJOR GROUP 48	$1,170,550.08	$23,411.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$7,294.04	$145.88
Other	$1,109,798.39	$22,195.97
Total for MAJOR GROUP 49	$1,117,092.43	$22,341.85
Total for DIVISION E	$2,876,657.09	$57,533.16
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$37,939.81	$758.81
5013 Motor Vehicle Supplies and New Parts	$77,106.50	$1,542.13
5015 Motor Vehicle Parts, Used	$3,092.95	$61.86
5023 Homefurnishings	$568.30	$11.37
5031 Lumber, Plywood, Millwork, and Wood Panels	$42,170.19	$843.41

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5032 Brick, Stone, and Related Construction Materials	$4,357.65	$87.15
5039 Construction Materials, NEC	$106,969.39	$2,139.39
5044 Office Equipment	$93,862.92	$1,877.26
5045 Computers and Computer Peripheral Equipment and Software	$54,538.69	$1,090.77
5046 Commercial Equipment, NEC	$55,521.29	$1,110.43
5047 Medical, Dental, and Hospital Equipment and Supplies	$97,966.02	$1,959.32
5048 Ophthalmic Goods	($222.50)	($4.45)
5049 Professional Equipment and Supplies, NEC	$3,788.50	$75.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$224,239.75	$4,484.80
5064 Electrical Appliances, Television and Radio Sets	$6,120.18	$122.40
5065 Electronic Parts and Equipment, NEC	$17,402.50	$348.05
5072 Hardware	$7,217.09	$144.35
5074 Plumbing and Heating Equipment and Supplies	$828,406.56	$16,568.13
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$165,842.10	$3,316.84
5078 Refrigeration Equipment and Supplies	$29,049.19	$580.98
5082 Construction and Mining Machinery and Equipment	$21,243.98	$424.88
5083 Farm and Garden Machinery and Equipment	$46,510.16	$930.21
5084 Industrial Machinery and Equipment	$99,767.72	$1,995.35
5085 Industrial Supplies	$48,376.15	$967.52
5087 Service Establishment Equipment and Supplies	$17,206.43	$344.13
5091 Sporting and Recreational Goods and Supplies	$21,452.83	$429.06
5092 Toys and Hobby Goods and Supplies	$31,453.50	$629.07
5093 Scrap and Waste Materials	$10,360.31	$207.21
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$338.00	$6.76
5099 Durable Goods, NEC	$41,706.48	$834.13
Other	$321,462.27	$6,429.25
Total for MAJOR GROUP 50	$2,515,814.91	$50,316.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$5,003.20	$100.06
5113 Industrial and Personal Service Paper	$11,034.71	$220.69
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$69,764.93	$1,395.30
5131 Piece Goods, Notions, and Other Dry Goods	$1,380.13	$27.60
5136 Men's and Boys' Clothing and Furnishings	$8,519.20	$170.38
5137 Women's, Children's, and Infants' Clothing and Accessories	$35,101.43	$702.03
5139 Footwear	$6,643.91	$132.88
5141 Groceries, General Line	$47,771.47	$955.42
5142 Packaged Frozen Foods	$25,057.97	$501.16
5149 Groceries and Related Products, NEC	$46,908.09	$938.16
5153 Grain and Field Beans	$260.50	$5.21
5169 Chemicals and Allied Products, NEC	$16,988.68	$339.77
5191 Farm Supplies	$20,071.75	$401.44
5192 Books, Periodicals, and Newspapers	$2,067.50	$41.35
5193 Flowers, Nursery Stock, and Florists' Supplies	$2,771.50	$55.43
5194 Tobacco and Tobacco Products	$1,342.80	$26.86
5199 Nondurable Goods, NEC	$11,816.96	$236.34
Other	$11,946.30	$238.93
Total for MAJOR GROUP 51	$324,451.03	$6,489.01
Total for DIVISION F	$2,840,265.94	$56,805.35
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,278,444.95	$85,568.92
5231 Paint, Glass, and Wallpaper Stores	$123,665.53	$2,473.31
5251 Hardware Stores	$92,272.31	$1,845.45
5261 Retail Nurseries, Lawn and Garden Supply Stores	$87,446.73	$1,748.94
5271 Mobile Home Dealers	$1,915.88	$38.31
Total for MAJOR GROUP 52	$4,583,745.40	$91,674.93
MAJOR GROUP: 53 General Merchandise Stores		

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$8,863,263.82	$177,265.28
5331 Variety Stores	$109,600.50	$2,192.01
5399 Miscellaneous General Merchandise Stores	$1,909,124.60	$38,182.50
Total for MAJOR GROUP 53	$10,881,988.92	$217,639.79
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,289,884.06	$45,797.68
5421 Meat and Fish Markets, Including Freezer Provisioners	$104,064.13	$2,081.29
5441 Candy, Nut, and Confectionery Stores	$789.83	$15.80
5461 Retail Bakeries	$71,132.72	$1,422.66
5499 Miscellaneous Food Stores	$67,072.25	$1,341.44
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,534,251.54	$50,685.04
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$947,197.24	$18,943.96
5531 Auto and Home Supply Stores	$936,880.05	$18,737.59
5541 Gasoline Service Station	$626,819.07	$12,536.40
5551 Boat Dealers	$256,540.14	$5,130.80
Other	$5,096.78	$101.94
Total for MAJOR GROUP 55	$2,772,533.28	$55,450.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$7,889.01	$157.78
5621 Women's Clothing Stores	$94,929.07	$1,898.57
5632 Women's Accessory and Specialty Stores	$18,358.46	$367.17
5641 Children's and Infants' Wear Stores	$5,311.00	$106.22
5651 Family Clothing Stores	$558,167.98	$11,163.36
5661 Shoe Stores	$108,410.68	$2,168.21
5699 Miscellaneous Apparel and Accessory Stores	$19,824.18	$396.49
Total for MAJOR GROUP 56	$812,890.38	$16,257.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$368,544.16	$7,370.89
5713 Floor Coverings Stores	$334,542.80	$6,690.86
5719 Miscellaneous Homefurnishings Stores	$47,250.28	$945.01
5722 Household Appliance Stores	$196,004.23	$3,920.09
5731 Radio, Television, and Consumer Electronics Stores	$67,844.20	$1,356.88
5734 Computer and Computer Software Stores	$71,027.70	$1,420.56
5736 Musical Instruments Stores	$28,411.54	$568.23
Other	$18,029.14	$360.58
Total for MAJOR GROUP 57	$1,131,654.05	$22,633.10
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$3,577,181.93	$71,543.65
5813 Drinking Places	$185,849.87	$3,716.99
Total for MAJOR GROUP 58	$3,763,031.80	$75,260.64
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$244,842.48	$4,896.85
5921 Liquor Stores	$265,987.82	$5,319.73
5932 Used Merchandise Stores	$233,830.42	$4,676.60
5941 Sporting Goods Stores and Bicycle Shops	$153,704.86	$3,074.12
5942 Book Stores	$19,870.74	$397.42
5943 Stationery Stores	$41,431.70	$828.63
5944 Jewelry Stores	$48,594.41	$971.89
5945 Hobby, Toy, and Game Stores	$197,072.64	$3,941.46
5947 Gift, Novelty, and Souvenir Shops	$28,890.89	$577.81
5949 Sewing, Needlework, and Piece Goods Stores	$21,669.09	$433.38
5961 Catalog and Mail-Order Houses	$2,472,439.05	$49,451.09
5962 Automatic Merchandise Machine Operators	$7,298.85	$145.98
5963 Direct Selling Establishments	$138,530.20	$2,770.61
5983 Fuel Oil Dealers	$38,548.09	$770.96
5984 Liquefied Petroleum Gas Dealers	$1,724.50	$34.49

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5992 Florists	$76,345.65	$1,526.91
5995 Optical Goods Stores	$2,066.33	$41.33
5999 Miscellaneous Retail Stores, NEC	$2,114,612.47	$42,292.26
Other	$8,035.27	$160.71
Total for MAJOR GROUP 59	$6,115,495.46	$122,312.23
Total for DIVISION G	$32,595,590.83	$651,914.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$5,210.62	$104.21
Other	$121,264.35	$2,425.28
Total for MAJOR GROUP 60	$126,474.97	$2,529.49
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$17,091.37	$341.83
Other	$2,337.56	$46.75
Total for MAJOR GROUP 61	$19,428.93	$388.58
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$18,368.32	$367.37
Total for MAJOR GROUP 63	$18,368.32	$367.37
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$10,962.77	$219.25
Total for MAJOR GROUP 64	$10,962.77	$219.25
MAJOR GROUP: 65 Real Estate		
6513 Operators of Apartment Buildings	$17,625.42	$352.51
6531 Real Estate Agents and Managers	$470,809.75	$9,416.20
6541 Title Abstract Offices	$56,914.87	$1,138.31
Other	N/A	N/A
Total for MAJOR GROUP 65	$548,276.48	$10,965.55
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$28,023.30	$560.47
Other	$56,188.35	$1,123.77
Total for MAJOR GROUP 67	$84,211.65	$1,684.24
Total for DIVISION H	$820,107.87	$16,402.18
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,502,187.42	$30,043.73
Total for MAJOR GROUP 70	$1,502,187.42	$30,043.73
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$26,913.85	$538.28
7219 Laundry and Garment Services, NEC	$125,496.50	$2,509.93
7221 Photographic Studios, Portrait	$43,536.36	$870.73
7231 Beauty Shops	$273,140.82	$5,462.82
7241 Barber Shops	$12,417.97	$248.35
7299 Miscellaneous Personal Services, NEC	$181,163.36	$3,623.28
Other	$138,493.72	$2,769.88
Total for MAJOR GROUP 72	$801,162.58	$16,023.27
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$11,889.13	$237.79
7319 Advertising, NEC	$5,308.73	$106.17
7322 Adjustment and Collection Services	$17,681.99	$353.64
7331 Direct Mail Advertising Services	$2,263.85	$45.28
7336 Commercial Art and Graphic Design	$52,370.57	$1,047.42
7338 Secretarial and Court Reporting	$3,087.35	$61.75
7342 Disinfecting and Pest Control Services	$50,296.87	$1,005.93

Pierre - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7349 Building Cleaning and Maintenance Services, NEC	$241,552.95	$4,831.07
7352 Medical Equipment Rental and Leasing	$7,921.17	$158.42
7353 Heavy Construction Equipment Rental and Leasing	$92,296.53	$1,845.93
7359 Equipment Rental and Leasing, NEC	$629,688.54	$12,593.78
7361 Employment Agencies	$40,829.79	$816.59
7363 Help Supply Services	$6,372.76	$127.46
7371 Computer Programming Services	$155,864.98	$3,117.29
7372 Prepackaged Software	$643,670.06	$12,873.41
7373 Computer Integrated Systems Design	$32,751.35	$655.03
7374 Computer Processing and Data Preparation and Processing Services	$226,276.20	$4,525.53
7375 Information Retrieval Services	$5,448.45	$108.97
7377 Computer Rental and Leasing	$9,537.69	$190.73
7378 Computer Maintenance and Repair	$14,339.40	$286.79
7379 Computer Related Services, NEC	$472,662.99	$9,453.28
7381 Detective, Guard, and Armored Car Services	$39,809.24	$796.19
7382 Security Systems Services	$28,799.33	$575.99
7389 Miscellaneous Business Services	$535,837.96	$10,717.78
Other	$15,679.64	$313.59
Total for MAJOR GROUP 73	$3,342,237.52	$66,845.81
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$98,384.65	$1,967.69
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$104,270.68	$2,085.41
7536 Automotive Glass Replacement Shops	$101,519.84	$2,030.39
7538 General Automotive Repair Shops	$370,288.90	$7,405.79
7539 Automotive Repair Shops, NEC	$8,763.01	$175.26
7542 Carwashes	$169,062.35	$3,381.25
7549 Automotive Services, Except Repair and Carwashes	$167,546.30	$3,350.93
Other	$36,026.60	$720.52
Total for MAJOR GROUP 75	$1,055,862.33	$21,117.24
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$12,444.37	$248.89
7699 Repair Shops and Related Services, NEC	$31,346.78	$626.93
Other	$35,023.95	$700.48
Total for MAJOR GROUP 76	$78,815.10	$1,576.30
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$1,437.00	$28.74
Other	$65,591.01	$1,311.82
Total for MAJOR GROUP 78	$67,028.01	$1,340.56
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$10,587.46	$211.75
7941 Professional Sports Clubs and Promoters	$45,495.04	$909.91
7991 Physical Fitness Facilities	$42,214.88	$844.29
7997 Membership Sports and Recreation Clubs	$4,474.73	$89.50
7999 Amusement and Recreation Services, NEC	$231,458.84	$4,629.19
Other	$88,066.05	$1,761.32
Total for MAJOR GROUP 79	$422,297.00	$8,445.96
MAJOR GROUP: 80 Health Services		
8021 Offices and Clinics of Dentists	$24,662.27	$493.25
8042 Offices and Clinics of Optometrists	$28,239.81	$564.80
8049 Offices and Clinics of Health Practitioners, NEC	$59,309.18	$1,186.19
Other	$125,995.43	$2,519.92
Total for MAJOR GROUP 80	$238,206.69	$4,764.16
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$710,401.26	$14,208.00
Total for MAJOR GROUP 81	$710,401.26	$14,208.00
MAJOR GROUP: 82 Educational Services		
8211 Elementary and Secondary Schools	$2,072.85	$41.46
8221 Colleges, Universities, and Professional Schools	$4,616.00	$92.32

Pierre - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
8243 Data Processing Schools	$298.00	$5.96
8299 Schools and Educational Services NEC	$29,723.42	$594.47
Other	N/A	N/A
Total for MAJOR GROUP 82	$36,860.27	$737.21
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$5,463.11	$109.27
8641 Civic, Social, and Fraternal Associations	$9,183.17	$183.67
8661 Religious Organizations	$64,622.53	$1,292.45
8699 Membership Organizations, NEC	$7,338.19	$146.76
Other	N/A	N/A
Total for MAJOR GROUP 86	$93,034.15	$1,860.69
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$99,832.32	$1,996.64
8713 Surveying Services	$10,505.15	$210.11
8721 Accounting, Auditing, and Bookkeeping Services	$310,527.33	$6,210.55
8734 Testing Laboratories	$60,862.87	$1,217.26
8741 Management Services	$47,552.00	$951.04
8742 Management Consulting Services	$171,186.30	$3,423.74
8744 Facilities Support Management Services	$7,052.42	$141.05
8748 Business Consulting Services, NEC	$160,985.62	$3,219.71
Other	$69,712.37	$1,394.24
Total for MAJOR GROUP 87	$938,216.38	$18,764.34
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$207,844.41	$4,156.89
Total for MAJOR GROUP 89	$207,844.41	$4,156.89
Total for DIVISION I	$9,508,573.12	$190,172.56
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
Other	N/A	N/A
Total for MAJOR GROUP 92	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
Total for DIVISION J	$140,863.86	$2,817.27

Pierre - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$543,234.54	$10,864.69
C	Construction	$2,296,206.18	$46,386.38
D	Manufacturing	$957,264.66	$19,145.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,876,657.09	$57,533.16
F	Wholesale Trade	$2,840,265.94	$56,805.35
G	Retail Trade	$32,595,590.83	$651,914.22
H	Finance, Insurance, And Real Estate	$820,107.87	$16,402.18
I	Services	$9,508,573.12	$190,172.56
J	Public Administration	$140,863.86	$2,817.27
	Other	$1,192.00	$23.84
	Total for Pierre - General	$52,579,956.09	$1,052,064.99

Pierre - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$2,419.80	$24.20
Other		N/A	N/A
	Total for MAJOR GROUP 20	$2,601.30	$26.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$3,192.52	$31.92

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

MAJOR GROUP: 45 Transportation By Air			
Other		N/A	N/A
	Total for MAJOR GROUP 45	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$325,527.83	$3,255.28
5461 Retail Bakeries		$45,583.65	$455.84
Other		$17,277.09	$172.77
	Total for MAJOR GROUP 54	$388,388.57	$3,883.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$159,008.35	$1,590.08
	Total for MAJOR GROUP 55	$159,008.35	$1,590.08
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$47,179.44	$471.79
	Total for MAJOR GROUP 56	$47,179.44	$471.79
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			

Pierre - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$3,327,546.15	$33,275.45
5813 Drinking Places		$183,110.49	$1,831.10
	Total for MAJOR GROUP 58	$3,510,656.64	$35,106.55
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$220,105.38	$2,201.06
5961 Catalog and Mail-Order Houses		$18,209.07	$182.09
5963 Direct Selling Establishments		$30,563.70	$305.64
Other		$5,955.00	$59.55
	Total for MAJOR GROUP 59	$274,833.15	$2,748.34
	Total for DIVISION G	$4,701,557.13	$47,015.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$9,932.86	$99.33
	Total for MAJOR GROUP 65	$9,932.86	$99.33
	Total for DIVISION H	$11,390.55	$113.91
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,487,696.85	$14,876.97
	Total for MAJOR GROUP 70	$1,487,696.85	$14,876.97
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7389 Miscellaneous Business Services		$75,691.78	$756.92
Other		N/A	N/A
	Total for MAJOR GROUP 73	$79,443.78	$794.44
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$94,547.48	$945.47
Other		$113,688.83	$1,136.88
	Total for MAJOR GROUP 79	$208,236.31	$2,082.35
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A

	Taxable	Tax Due
Pierre - Gross Receipts *continued...*		
Total for DIVISION I	$1,891,330.00	$18,913.29
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Pierre - Gross Receipts Recap

D	Manufacturing	$3,192.52	$31.92
G	Retail Trade	$4,701,557.13	$47,015.56
H	Finance, Insurance, And Real Estate	$11,390.55	$113.91
I	Services	$1,891,330.00	$18,913.29
	Other	$150,284.61	$1,502.84
	Total for Pierre - Gross Receipts	$6,757,754.81	$67,577.52

Pierre Recap

A	Agriculture, Forestry, And Fishing	$10,864.69
C	Construction	$46,386.38
D	Manufacturing	$19,177.26
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$57,533.16
F	Wholesale Trade	$56,805.35
G	Retail Trade	$698,929.78
H	Finance, Insurance, And Real Estate	$16,516.09
I	Services	$209,085.85
J	Public Administration	$2,817.27
	Other	$1,526.68
	Total for Pierre	$1,119,642.51

ITEMS OF NOTE:

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

Plankinton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$16,598.06	$331.96
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,622.06	$352.44
Total for DIVISION A	$17,622.06	$352.44
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$75,976.10	$1,519.52
Total for MAJOR GROUP 16	$75,976.10	$1,519.52
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$1,959.94	$39.20
Other	$5,093.39	$101.87
Total for MAJOR GROUP 17	$7,053.33	$141.07
Total for DIVISION C	$129,622.65	$2,592.45
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$3,320.40	$66.41
Total for MAJOR GROUP 20	$3,320.40	$66.41
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,301.63	$26.03
2721 Periodicals: Publishing, or Publishing and Printing	$597.77	$11.95
2731 Books: Publishing, or Publishing and Printing	$11,503.98	$230.08
2741 Miscellaneous Publishing	$66.14	$1.32
2752 Commercial Printing, Lithographic	$1,254.97	$25.10
2754 Commercial Printing, Gravure	$71.71	$1.43
2759 Commercial Printing, NEC	$535.66	$10.71
Other	N/A	N/A
Total for MAJOR GROUP 27	$15,339.36	$306.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$434.00	$8.68
Total for MAJOR GROUP 28	$434.00	$8.68
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Plankinton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$131.21	$2.62
Total for MAJOR GROUP 39	$131.21	$2.62
Total for DIVISION D	$42,265.11	$845.28
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$14,627.88	$292.56
Total for MAJOR GROUP 42	$14,627.88	$292.56
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,481.50	$449.63
4813 Telephone Communications, Except Radiotelephone	$30,562.04	$611.24
4841 Cable and Other Pay Television Services	$13,728.00	$274.56
4899 Communications Services, NEC	$1,205.65	$24.11
Other	N/A	N/A
Total for MAJOR GROUP 48	$68,010.14	$1,360.20
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,050.22	$2,981.00
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$557.50	$11.15
5044 Office Equipment	$1,638.63	$32.78
5045 Computers and Computer Peripheral Equipment and Software	$935.53	$18.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$631.90	$12.64
5064 Electrical Appliances, Television and Radio Sets	$536.95	$10.74
5074 Plumbing and Heating Equipment and Supplies	$2,364.19	$47.28
5087 Service Establishment Equipment and Supplies	$750.26	$15.01
5091 Sporting and Recreational Goods and Supplies	$36,922.16	$738.44
Other	$161,856.20	$3,237.12
Total for MAJOR GROUP 50	$206,193.32	$4,123.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,083.50	$81.67
5136 Men's and Boys' Clothing and Furnishings	$694.45	$13.89
5137 Women's, Children's, and Infants' Clothing and Accessories	$335.45	$6.71
5139 Footwear	$445.73	$8.91
5142 Packaged Frozen Foods	$453.50	$9.07
Other	$21,735.35	$434.69

Plankinton - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 51	$27,747.98	$554.94
Total for DIVISION F	$233,941.30	$4,678.81

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers

5211 Lumber and Other Building Materials Dealers	$22,462.56	$449.25
Other	$64,853.50	$1,297.07
Total for MAJOR GROUP 52	$87,316.06	$1,746.32

MAJOR GROUP: 53 General Merchandise Stores

5311 Department Stores	$13,132.37	$262.65
5399 Miscellaneous General Merchandise Stores	$1,144.14	$22.88
Other	N/A	N/A
Total for MAJOR GROUP 53	$151,638.38	$3,032.77

MAJOR GROUP: 54 Food Stores

5411 Grocery Stores	$105,698.47	$2,113.97
5499 Miscellaneous Food Stores	$791.50	$15.83
Total for MAJOR GROUP 54	$106,489.97	$2,129.80

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 56 Apparel And Accessory Stores

5621 Women's Clothing Stores	$479.50	$9.59
5632 Women's Accessory and Specialty Stores	$557.00	$11.14
5651 Family Clothing Stores	$3,078.67	$61.57
5661 Shoe Stores	$797.00	$15.94
5699 Miscellaneous Apparel and Accessory Stores	$386.00	$7.72
Other	$808.28	$16.17
Total for MAJOR GROUP 56	$6,106.45	$122.13

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

Other	$36,944.13	$738.88
Total for MAJOR GROUP 57	$36,944.13	$738.88

MAJOR GROUP: 58 Eating And Drinking Places

5812 Eating Places	$26,754.14	$535.08
5813 Drinking Places	$11,375.34	$227.51
Total for MAJOR GROUP 58	$38,129.48	$762.59

MAJOR GROUP: 59 Miscellaneous Retail

5941 Sporting Goods Stores and Bicycle Shops	$1,271.27	$25.43
5942 Book Stores	$93.09	$1.86
5961 Catalog and Mail-Order Houses	$149,443.11	$2,988.89
5963 Direct Selling Establishments	$2,112.99	$42.27
5999 Miscellaneous Retail Stores, NEC	$367,817.50	$7,356.36
Other	$44,430.37	$888.61
Total for MAJOR GROUP 59	$565,168.33	$11,303.42
Total for DIVISION G	$1,155,647.16	$23,113.00

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 61 Non-depository Credit Institutions

Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A

MAJOR GROUP: 63 Insurance Carriers

Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Other	N/A	N/A

Plankinton - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$1,679.17	$33.59

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$727.77	$14.56
7299 Miscellaneous Personal Services, NEC	$1,364.48	$27.29
Other	$6,757.00	$135.14
Total for MAJOR GROUP 72	$8,849.25	$176.99
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$120.50	$2.41
7342 Disinfecting and Pest Control Services	$4,256.52	$85.13
7349 Building Cleaning and Maintenance Services, NEC	$4,064.18	$81.29
7359 Equipment Rental and Leasing, NEC	$89,275.35	$1,785.51
7372 Prepackaged Software	$15,305.53	$306.11
7373 Computer Integrated Systems Design	$776.58	$15.53
7374 Computer Processing and Data Preparation and Processing Services	$25,754.42	$515.09
7379 Computer Related Services, NEC	$29,176.05	$583.52
7382 Security Systems Services	$1,076.40	$21.53
7389 Miscellaneous Business Services	$138,794.96	$4,227.44
Other	$6,357.43	$127.14
Total for MAJOR GROUP 73	$314,957.92	$7,750.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$96,542.58	$1,930.85
Total for MAJOR GROUP 75	$96,542.58	$1,930.85
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,975.00	$79.50
Total for MAJOR GROUP 76	$3,975.00	$79.50
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$122.50	$2.45
Other	N/A	N/A
Total for MAJOR GROUP 79	$1,990.90	$39.82
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$2,379.21	$47.58
Total for MAJOR GROUP 82	$2,379.21	$47.58
MAJOR GROUP: 86 Membership Organizations		
Other	$1,727.05	$34.54
Total for MAJOR GROUP 86	$1,727.05	$34.54
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$10,579.22	$211.59
Other	$18,275.06	$365.50
Total for MAJOR GROUP 87	$28,854.28	$577.09
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A

Plankinton - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$11,773.19	$235.46
	Total for MAJOR GROUP 89	$11,773.19	$235.46
	Total for DIVISION I	$499,558.90	$11,442.72

Plankinton - General Recap

A	Agriculture, Forestry, And Fishing	$17,622.06	$352.44
C	Construction	$129,622.65	$2,592.45
D	Manufacturing	$42,265.11	$845.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,050.22	$2,981.00
F	Wholesale Trade	$233,941.30	$4,678.81
G	Retail Trade	$1,155,647.16	$23,113.00
H	Finance, Insurance, And Real Estate	$1,679.17	$33.59
I	Services	$499,558.90	$11,442.72
	Other	$3,930.74	$78.61
	Total for Plankinton - General	$2,233,317.31	$46,117.90

Plankinton Recap

A	Agriculture, Forestry, And Fishing	$352.44
C	Construction	$2,592.45
D	Manufacturing	$845.28
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,981.00
F	Wholesale Trade	$4,678.81
G	Retail Trade	$23,113.00
H	Finance, Insurance, And Real Estate	$33.59
I	Services	$11,442.72
	Other	$78.61
	Total for Plankinton	$46,117.90

ITEMS OF NOTE:

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

Platte - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$28,936.77	$578.74
0782 Lawn and Garden Services	$43,336.21	$866.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$80,172.98	$1,603.46
Total for DIVISION A	$81,457.98	$1,629.16
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$2,909.82	$58.20
Total for MAJOR GROUP 15	$2,909.82	$58.20
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$32,488.57	$649.76
1752 Floor Laying and Other Floor Work, NEC	$16,781.96	$335.64
1799 Special Trade Contractors, NEC	$4,303.16	$86.06
Other	$20,391.58	$407.84
Total for MAJOR GROUP 17	$73,965.27	$1,479.30
Total for DIVISION C	$76,875.09	$1,537.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$937.72	$18.76
2084 Wines, Brandy, and Brandy Spirits	$210.20	$4.22
2086 Bottled and Canned Soft Drinks and Carbonated Water	$806.30	$16.13
Other	$7,831.38	$156.63
Total for MAJOR GROUP 20	$9,785.60	$195.74
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$1,061.00	$21.22
Total for MAJOR GROUP 23	$1,061.00	$21.22
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,293.66	$85.87
2721 Periodicals: Publishing, or Publishing and Printing	$599.94	$12.00
2731 Books: Publishing, or Publishing and Printing	$155.98	$3.12
2752 Commercial Printing, Lithographic	$2,912.40	$58.25
2754 Commercial Printing, Gravure	$687.47	$13.75
2759 Commercial Printing, NEC	$1,216.24	$24.33
Other	$1,536.00	$30.72
Total for MAJOR GROUP 27	$11,401.69	$228.04
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$488.00	$9.76

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 28	$488.00	$9.76
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		$575.00	$11.50
	Total for MAJOR GROUP 30	$575.00	$11.50
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$10,566.21	$211.32
	Total for MAJOR GROUP 35	$10,566.21	$211.32
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$3,783.94	$75.68
	Total for MAJOR GROUP 36	$3,783.94	$75.68
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,343.50	$26.87
	Total for MAJOR GROUP 39	$1,343.50	$26.87
	Total for DIVISION D	$54,476.87	$1,089.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$11,315.85	$226.32
	Total for MAJOR GROUP 42	$11,315.85	$226.32
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$46,485.00	$929.70
4813 Telephone Communications, Except Radiotelephone		$51,470.94	$1,029.41
4841 Cable and Other Pay Television Services		$21,791.00	$435.82
4899 Communications Services, NEC		$1,468.27	$29.37
Other		N/A	N/A
	Total for MAJOR GROUP 48	$121,224.21	$2,424.48
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$124,288.00	$2,485.76
	Total for MAJOR GROUP 49	$124,288.00	$2,485.76
	Total for DIVISION E	$257,570.99	$5,151.42
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,715.43	$34.31
5044 Office Equipment		$7,972.32	$159.45
5045 Computers and Computer Peripheral Equipment and Software		$12,991.32	$259.83
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,997.00	$39.94
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$61,144.46	$1,222.89
5074 Plumbing and Heating Equipment and Supplies		$74,310.58	$1,486.21
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$13,717.97	$274.36
5082 Construction and Mining Machinery and Equipment		$47,954.64	$959.09

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*			
5083 Farm and Garden Machinery and Equipment		$15,128.61	$302.57
5084 Industrial Machinery and Equipment		$4,379.04	$87.58
5087 Service Establishment Equipment and Supplies		$2,541.39	$50.83
5091 Sporting and Recreational Goods and Supplies		$1,940.00	$38.80
5092 Toys and Hobby Goods and Supplies		$3,106.50	$62.13
5099 Durable Goods, NEC		$6,695.15	$133.90
Other		$6,523.12	$130.46
	Total for MAJOR GROUP 50	$262,117.53	$5,242.35
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
5122 Drugs, Drug Proprietaries, and Druggists' Sundries		$3,688.45	$73.77
5136 Men's and Boys' Clothing and Furnishings		$15,473.71	$309.47
5137 Women's, Children's, and Infants' Clothing and Accessories		$951.06	$19.02
5139 Footwear		$519.00	$10.38
5141 Groceries, General Line		$6,909.43	$138.19
5142 Packaged Frozen Foods		$5,246.50	$104.93
5149 Groceries and Related Products, NEC		$520.67	$10.41
5199 Nondurable Goods, NEC		$2,674.89	$53.50
Other		$9,371.78	$187.43
	Total for MAJOR GROUP 51	$45,355.49	$907.10
	Total for DIVISION F	$307,473.02	$6,149.45
DIVISION: G Retail Trade			
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers			
5211 Lumber and Other Building Materials Dealers		$230,118.68	$4,602.36
5251 Hardware Stores		$253,476.55	$5,069.53
Other		N/A	N/A
	Total for MAJOR GROUP 52	$495,552.23	$9,911.03
MAJOR GROUP: 53 General Merchandise Stores			
5311 Department Stores		$29,340.89	$586.82
5399 Miscellaneous General Merchandise Stores		$1,854.57	$37.09
Other		N/A	N/A
	Total for MAJOR GROUP 53	$31,481.46	$629.63
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$952,079.35	$19,041.58
5499 Miscellaneous Food Stores		$3,616.73	$72.33
Other		$70,177.30	$1,403.54
	Total for MAJOR GROUP 54	$1,025,873.38	$20,517.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5531 Auto and Home Supply Stores		$160,032.92	$3,200.67
Other		N/A	N/A
	Total for MAJOR GROUP 55	$274,071.79	$5,481.45
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$240.57	$4.82
5621 Women's Clothing Stores		$2,601.48	$52.02
5632 Women's Accessory and Specialty Stores		$2,980.50	$59.61
5641 Children's and Infants' Wear Stores		$321.50	$6.43
5651 Family Clothing Stores		$30,501.93	$610.04
5661 Shoe Stores		$3,157.99	$63.16
5699 Miscellaneous Apparel and Accessory Stores		$2,491.00	$49.82
	Total for MAJOR GROUP 56	$42,294.97	$845.90
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$5,510.05	$110.20
5722 Household Appliance Stores		$1,970.91	$39.42
Other		$12,154.97	$243.10
	Total for MAJOR GROUP 57	$19,635.93	$392.72
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$143,951.61	$2,879.03
5813 Drinking Places		$47,873.80	$957.48

Platte - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 58	$191,825.41	$3,836.51
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$8,133.50	$162.67
5942 Book Stores	$400.55	$8.02
5961 Catalog and Mail-Order Houses	$322,893.18	$6,457.91
5963 Direct Selling Establishments	$6,420.79	$128.42
5999 Miscellaneous Retail Stores, NEC	$194,825.59	$3,896.52
Other	$114,000.16	$2,280.01
Total for MAJOR GROUP 59	$646,673.77	$12,933.55
Total for DIVISION G	$2,727,408.94	$54,548.24

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$670.71	$13.41
Other	N/A	N/A
Total for MAJOR GROUP 61	$705.71	$14.11
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$617.26	$12.35
Total for MAJOR GROUP 63	$617.26	$12.35
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,463.00	$309.26
Total for MAJOR GROUP 65	$15,463.00	$309.26
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,470.22	$409.41

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$110,880.24	$2,217.61
Total for MAJOR GROUP 70	$110,880.24	$2,217.61
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,363.68	$67.27
7231 Beauty Shops	$61,558.49	$1,231.18
7299 Miscellaneous Personal Services, NEC	$11,994.44	$239.89
Other	$60,857.53	$1,217.14
Total for MAJOR GROUP 72	$137,774.14	$2,755.48
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$615.44	$12.31
7342 Disinfecting and Pest Control Services	$6,186.99	$123.74
7349 Building Cleaning and Maintenance Services, NEC	$13,175.93	$263.52
7359 Equipment Rental and Leasing, NEC	$2,364.24	$47.28
7371 Computer Programming Services	$2,257.00	$45.14
7372 Prepackaged Software	$20,103.12	$402.07
7374 Computer Processing and Data Preparation and Processing Services	($3,296.11)	($65.92)
7378 Computer Maintenance and Repair	$125,751.76	$2,515.04
7379 Computer Related Services, NEC	$8,028.19	$160.56
7381 Detective, Guard, and Armored Car Services	$1,533.02	$30.66

Platte - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7389 Miscellaneous Business Services		$34,198.74	$683.97
Other		$38,797.96	$775.96
	Total for MAJOR GROUP 73	$249,716.28	$4,994.33
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7532 Top, Body, and Upholstery Repair Shops and Paint Shops		$44,933.58	$898.68
7538 General Automotive Repair Shops		$138,988.84	$2,779.78
7539 Automotive Repair Shops, NEC		$144,945.83	$2,898.92
Other		$11,053.87	$221.07
	Total for MAJOR GROUP 75	$339,922.12	$6,798.45
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,374.92	$87.50
Other		N/A	N/A
	Total for MAJOR GROUP 76	$4,929.64	$98.59
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$77,726.04	$1,554.51
	Total for MAJOR GROUP 79	$77,726.04	$1,554.51
MAJOR GROUP: 80 Health Services			
Other		$64,158.23	$1,283.16
	Total for MAJOR GROUP 80	$64,158.23	$1,283.16
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$9,035.00	$180.70
Other		N/A	N/A
	Total for MAJOR GROUP 82	$9,115.00	$182.30
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$322.25	$6.45
8661 Religious Organizations		$1,461.21	$29.22
	Total for MAJOR GROUP 86	$1,783.46	$35.67
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$59,557.63	$1,191.15
8734 Testing Laboratories		$2,570.68	$51.41
Other		$5,709.46	$114.18
	Total for MAJOR GROUP 87	$67,837.77	$1,356.74
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$15,122.50	$302.45
	Total for MAJOR GROUP 89	$15,122.50	$302.45
	Total for DIVISION I	$1,081,327.42	$21,626.53
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Platte - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$81,457.98	$1,629.16
C	Construction	$76,875.09	$1,537.50
D	Manufacturing	$54,476.87	$1,089.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$257,570.99	$5,151.42
F	Wholesale Trade	$307,473.02	$6,149.45
G	Retail Trade	$2,727,408.94	$54,548.24
H	Finance, Insurance, And Real Estate	$20,470.22	$409.41
I	Services	$1,081,327.42	$21,626.53
	Other	$2,995.75	$59.92
	Total for Platte - General	$4,610,056.28	$92,201.20

Platte - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
2084 Wines, Brandy, and Brandy Spirits	$209.75	$2.10
Total for MAJOR GROUP 20	$209.75	$2.10
Total for DIVISION D	$209.75	$2.10

DIVISION: F Wholesale Trade

MAJOR GROUP: 50 Wholesale Trade-durable Goods

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
5411 Grocery Stores	$207,265.85	$2,072.66
Other	N/A	N/A
Total for MAJOR GROUP 54	$226,359.23	$2,263.59

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$143,821.61	$1,438.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$188,911.93	$1,889.13

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
5961 Catalog and Mail-Order Houses	$525.49	$5.26
Other	N/A	N/A
Total for MAJOR GROUP 59	$602.75	$6.03
Total for DIVISION G	$470,319.91	$4,703.21

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A

DIVISION: I Services

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

	Taxable	Tax Due
7011 Hotels and Motels	$109,571.66	$1,095.71
Total for MAJOR GROUP 70	$109,571.66	$1,095.71

MAJOR GROUP: 73 Business Services

	Taxable	Tax Due
Other	N/A	N/A

Platte - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$113,092.04	$1,130.92

Platte - Gross Receipts Recap

D	Manufacturing	$209.75	$2.10
G	Retail Trade	$470,319.91	$4,703.21
I	Services	$113,092.04	$1,130.92
	Other	$1,022.30	$10.22
	Total for Platte - Gross Receipts	$584,644.00	$5,846.45

Platte Recap

A	Agriculture, Forestry, And Fishing	$1,629.16
C	Construction	$1,537.50
D	Manufacturing	$1,091.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,151.42
F	Wholesale Trade	$6,149.45
G	Retail Trade	$59,251.45
H	Finance, Insurance, And Real Estate	$409.41
I	Services	$22,757.45
	Other	$70.14
	Total for Platte	$98,047.65

ITEMS OF NOTE:

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

Pollock - General

		Taxable	Tax Due
DIVISION: -- No Division			
MAJOR GROUP: No Major Group			
No SIC No Description		N/A	N/A
	Total for MAJOR GROUP	N/A	N/A
	Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors			
Other		$4,366.24	$87.32
	Total for MAJOR GROUP 17	$4,366.24	$87.32
	Total for DIVISION C	$4,409.89	$88.19
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$322.81	$6.46
	Total for MAJOR GROUP 20	$322.81	$6.46
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture			
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$3,807.08	$76.14
2752 Commercial Printing, Lithographic		$210.00	$4.20
2754 Commercial Printing, Gravure		$178.66	$3.58
2759 Commercial Printing, NEC		$277.42	$5.55
Other		N/A	N/A
	Total for MAJOR GROUP 27	$4,734.66	$94.70
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,445.00	$28.90
	Total for MAJOR GROUP 28	$1,445.00	$28.90
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		$336.00	$6.72
	Total for MAJOR GROUP 38	$336.00	$6.72
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$10,066.95	$201.35

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,248.47	$284.97
4813 Telephone Communications, Except Radiotelephone	$4,610.50	$92.21
4841 Cable and Other Pay Television Services	$5,951.00	$119.02
4899 Communications Services, NEC	$335.10	$6.70
Total for MAJOR GROUP 48	$25,145.07	$502.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$49,463.02	$989.25
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5085 Industrial Supplies	$371.00	$7.42
Other	$2,054.84	$41.09
Total for MAJOR GROUP 50	$2,425.84	$48.51
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$436.35	$8.73
5142 Packaged Frozen Foods	$206.50	$4.13
Other	$15,031.86	$300.64
Total for MAJOR GROUP 51	$15,674.71	$313.50
Total for DIVISION F	$18,100.55	$362.01
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$3,364.00	$67.28
Total for MAJOR GROUP 52	$3,364.00	$67.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,615.79	$92.32
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,643.18	$92.87
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$921.46	$18.43
Other	N/A	N/A
Total for MAJOR GROUP 54	$14,937.51	$298.75
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,750.02	$75.00
Other	N/A	N/A
Total for MAJOR GROUP 55	$39,241.59	$784.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$630.03	$12.60
5621 Women's Clothing Stores	$1,677.50	$33.55
5651 Family Clothing Stores	$1,836.35	$36.73
Other	$725.50	$14.51
Total for MAJOR GROUP 56	$4,869.38	$97.39
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,433.88	$88.68
Total for MAJOR GROUP 57	$4,433.88	$88.68
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$22,385.23	$447.71
Total for MAJOR GROUP 58	$22,385.23	$447.71

Pollock - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$63,771.53	$1,275.41
5963 Direct Selling Establishments	$1,034.03	$20.68
5999 Miscellaneous Retail Stores, NEC	$18,221.11	$364.42
Other	$10,103.78	$202.07
Total for MAJOR GROUP 59	$93,130.45	$1,862.58
Total for DIVISION G	$187,005.22	$3,740.09
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$663.50	$13.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,169.47	$323.39
Total for MAJOR GROUP 70	$16,169.47	$323.39
MAJOR GROUP: 72 Personal Services		
Other	$2,592.00	$51.84
Total for MAJOR GROUP 72	$2,592.00	$51.84
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$890.71	$17.82
7372 Prepackaged Software	$2,426.91	$48.54
7374 Computer Processing and Data Preparation and Processing Services	$386.55	$7.73
7389 Miscellaneous Business Services	$1,457.34	$29.14
Other	$1,332.78	$26.66
Total for MAJOR GROUP 73	$6,494.29	$129.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,052.86	$61.05
Total for MAJOR GROUP 76	$3,052.86	$61.05
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$3,592.74	$71.85
Other	$3,503.00	$70.06
Total for MAJOR GROUP 87	$7,095.74	$141.91
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A

Pollock - General *continued...*

		Taxable	Tax Due
	Total for DIVISION I	$45,068.01	$901.36

Pollock - General Recap

C	Construction	$4,409.89	$88.19
D	Manufacturing	$10,066.95	$201.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$49,463.02	$989.25
F	Wholesale Trade	$18,100.55	$362.01
G	Retail Trade	$187,005.22	$3,740.09
H	Finance, Insurance, And Real Estate	$663.50	$13.27
I	Services	$45,068.01	$901.36
	Other	$377.33	$7.55
	Total for Pollock - General	$315,154.47	$6,303.07

Pollock Recap

C	Construction	$88.19
D	Manufacturing	$201.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$989.25
F	Wholesale Trade	$362.01
G	Retail Trade	$3,740.09
H	Finance, Insurance, And Real Estate	$13.27
I	Services	$901.36
	Other	$7.55
	Total for Pollock	$6,303.07

ITEMS OF NOTE:

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

Presho - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$22,381.03	$447.62
Total for MAJOR GROUP 07	$22,381.03	$447.62
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$39,375.27	$787.50
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$18,395.50	$367.91
Total for MAJOR GROUP 17	$18,395.50	$367.91
Total for DIVISION C	$19,639.97	$392.80
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$109.52	$2.18
Other	N/A	N/A
Total for MAJOR GROUP 20	$789.20	$15.77
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$442.12	$8.85
2741 Miscellaneous Publishing	$183.64	$3.67
2752 Commercial Printing, Lithographic	$521.50	$10.43
2754 Commercial Printing, Gravure	$107.92	$2.16
2759 Commercial Printing, NEC	$622.71	$12.45
Other	$698.81	$13.98
Total for MAJOR GROUP 27	$2,576.70	$51.54
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$413.86	$8.28
Total for MAJOR GROUP 28	$413.86	$8.28
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$32,222.44	$644.45
Total for MAJOR GROUP 39	$32,222.44	$644.45
Total for DIVISION D	$39,399.70	$787.99
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$10,779.00	$215.58
4813 Telephone Communications, Except Radiotelephone	$10,878.50	$217.58
4841 Cable and Other Pay Television Services	$12,850.55	$257.01
4899 Communications Services, NEC	$153.00	$3.06
Other	N/A	N/A

Presho - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 48	$34,927.55	$698.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$98,496.27	$1,969.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$3,426.98	$68.55
5064 Electrical Appliances, Television and Radio Sets	$370.34	$7.41
5085 Industrial Supplies	$1,093.51	$21.87
5092 Toys and Hobby Goods and Supplies	$2,749.00	$54.98
Other	$7,836.55	$156.73
Total for MAJOR GROUP 50	$15,476.38	$309.54
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$922.50	$18.45
5136 Men's and Boys' Clothing and Furnishings	$157.07	$3.14
5142 Packaged Frozen Foods	$962.00	$19.24
Other	$18,556.26	$371.13
Total for MAJOR GROUP 51	$20,597.83	$411.96
Total for DIVISION F	$36,074.21	$721.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,255.35	$105.11
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,354.79	$107.10
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,446.06	$148.92
Other	$171.00	$3.42
Total for MAJOR GROUP 53	$7,617.06	$152.34
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,922.79	$78.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$48,712.48	$974.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$7,509.11	$150.18
Other	$127,980.89	$2,559.62
Total for MAJOR GROUP 55	$135,490.00	$2,709.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$444.05	$8.88
5651 Family Clothing Stores	$941.13	$18.82
5699 Miscellaneous Apparel and Accessory Stores	$284.00	$5.68
Other	$357.50	$7.15
Total for MAJOR GROUP 56	$2,026.68	$40.53
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$919.58	$18.39
5731 Radio, Television, and Consumer Electronics Stores	$2,794.00	$55.88
Other	$49,916.29	$998.34
Total for MAJOR GROUP 57	$53,629.87	$1,072.61
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,957.43	$59.15
5961 Catalog and Mail-Order Houses	$97,579.37	$1,951.59
5963 Direct Selling Establishments	$1,139.34	$22.80

Presho - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$22,452.67	$449.06
Other		$15,867.73	$317.36
	Total for MAJOR GROUP 59	$139,996.54	$2,799.96
	Total for DIVISION G	$427,389.42	$8,547.83
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$2,117.23	$42.34
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$21,707.08	$434.14
Other		N/A	N/A
	Total for MAJOR GROUP 70	$44,415.08	$888.30
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$19,713.90	$394.29
Other		$12,165.92	$243.32
	Total for MAJOR GROUP 72	$31,879.82	$637.61
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$21,401.76	$428.04
7349 Building Cleaning and Maintenance Services, NEC		$2,469.12	$49.38
7359 Equipment Rental and Leasing, NEC		$17,109.18	$342.18
7372 Prepackaged Software		$7,956.08	$159.11
7374 Computer Processing and Data Preparation and Processing Services		$158.87	$3.18
7379 Computer Related Services, NEC		$609.10	$12.18
7389 Miscellaneous Business Services		$589.99	$11.80
Other		$35,511.84	$710.24
	Total for MAJOR GROUP 73	$85,805.94	$1,716.11
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$93,181.58	$1,863.63
	Total for MAJOR GROUP 75	$93,181.58	$1,863.63
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$45,597.81	$911.96
	Total for MAJOR GROUP 79	$45,597.81	$911.96
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,104.33	$22.08
	Total for MAJOR GROUP 86	$1,104.33	$22.08
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,104.55	$22.09
Other		$18,264.27	$365.29

Presho - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$19,368.82	$387.38
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,149.00	$122.98
	Total for MAJOR GROUP 89	$6,149.00	$122.98
	Total for DIVISION I	$327,659.38	$6,553.19

Presho - General Recap

A	Agriculture, Forestry, And Fishing	$39,375.27	$787.50
C	Construction	$19,639.97	$392.80
D	Manufacturing	$39,399.70	$787.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$98,496.27	$1,969.93
F	Wholesale Trade	$36,074.21	$721.50
G	Retail Trade	$427,389.42	$8,547.83
H	Finance, Insurance, And Real Estate	$2,117.23	$42.34
I	Services	$327,659.38	$6,553.19
	Total for Presho - General	$990,151.45	$19,803.08

Presho Recap

A	Agriculture, Forestry, And Fishing	$787.50
C	Construction	$392.80
D	Manufacturing	$787.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,969.93
F	Wholesale Trade	$721.50
G	Retail Trade	$8,547.83
H	Finance, Insurance, And Real Estate	$42.34
I	Services	$6,553.19
	Total for Presho	$19,803.08

ITEMS OF NOTE:

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

Pringle - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$18.16	$0.37
2759 Commercial Printing, NEC	$275.50	$5.51
Other	$118.67	$2.37
Total for MAJOR GROUP 27	$412.33	$8.25
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$1,787.82	$35.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,404.00	$48.08
4813 Telephone Communications, Except Radiotelephone	$1,834.45	$36.69
4841 Cable and Other Pay Television Services	$4,154.00	$83.08
4899 Communications Services, NEC	$1,379.76	$27.60
Total for MAJOR GROUP 48	$9,772.21	$195.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,238.82	$544.78
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5099 Durable Goods, NEC	$784.00	$15.68
Other	$42,304.32	$846.09
Total for MAJOR GROUP 50	$43,088.32	$861.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$329.50	$6.59
Other	$233.59	$4.67

Pringle - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 51	$563.09	$11.26
Total for DIVISION F	$43,651.41	$873.03
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,741.18	$174.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$9,199.68	$183.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,099.00	$41.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,195.00	$43.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$861.90	$17.24
Total for MAJOR GROUP 56	$861.90	$17.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$58,112.03	$1,162.24
Total for MAJOR GROUP 58	$58,112.03	$1,162.24
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$40,651.49	$813.03
5999 Miscellaneous Retail Stores, NEC	$2,549.63	$50.99
Other	$745.02	$14.90
Total for MAJOR GROUP 59	$43,946.14	$878.92
Total for DIVISION G	$114,503.75	$2,290.07
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,169.50	$23.39
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$7,800.32	$156.01
7372 Prepackaged Software	$1,481.11	$29.62
7389 Miscellaneous Business Services	$1,494.20	$29.88
Other	$1,292.92	$25.86
Total for MAJOR GROUP 73	$12,068.55	$241.37
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Pringle - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$4,692.54	$93.85
	Total for MAJOR GROUP 87	$4,692.54	$93.85
MAJOR GROUP: 88	Private Households		
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$21,375.93	$427.52

Pringle - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,787.82	$35.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,238.82	$544.78
F	Wholesale Trade	$43,651.41	$873.03
G	Retail Trade	$114,503.75	$2,290.07
H	Finance, Insurance, And Real Estate	$1,169.50	$23.39
I	Services	$21,375.93	$427.52
	Other	$217.71	$4.35
	Total for Pringle - General	$209,944.94	$4,198.90

Pringle Recap

		Tax Due
D	Manufacturing	$35.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$544.78
F	Wholesale Trade	$873.03
G	Retail Trade	$2,290.07
H	Finance, Insurance, And Real Estate	$23.39
I	Services	$427.52
	Other	$4.35
	Total for Pringle	$4,198.90

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

Pukwana - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$547.99	$10.96
	Total for MAJOR GROUP 20	$547.99	$10.96
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$593.11	$11.86
2731 Books: Publishing, or Publishing and Printing		$60.49	$1.21
2754 Commercial Printing, Gravure		$100.06	$2.00
2759 Commercial Printing, NEC		$342.44	$6.85
Other		$59.11	$1.18
	Total for MAJOR GROUP 27	$1,155.21	$23.10
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$7,917.72	$158.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$10,357.50	$207.15
4813 Telephone Communications, Except Radiotelephone		$6,518.58	$130.37
4841 Cable and Other Pay Television Services		$7,000.00	$140.00
4899 Communications Services, NEC		$188.87	$3.78

Pukwana - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$24,078.45	$481.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$19,957.00	$399.14
Total for MAJOR GROUP 49	$19,957.00	$399.14
Total for DIVISION E	$44,520.84	$890.42
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$338.89	$6.78
5087 Service Establishment Equipment and Supplies	$216.00	$4.32
5099 Durable Goods, NEC	$2,618.00	$52.36
Other	$3,699.11	$73.98
Total for MAJOR GROUP 50	$6,872.00	$137.44
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,747.00	$34.94
Total for MAJOR GROUP 51	$1,747.00	$34.94
Total for DIVISION F	$8,619.00	$172.38
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$20,284.06	$405.69
5251 Hardware Stores	$433.50	$8.67
Total for MAJOR GROUP 52	$20,717.56	$414.36
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,640.23	$152.80
Other	$357.50	$7.15
Total for MAJOR GROUP 53	$7,997.73	$159.95
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$519.27	$10.39
Other	N/A	N/A
Total for MAJOR GROUP 54	$621.51	$12.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$2,376.50	$47.53
Other	N/A	N/A
Total for MAJOR GROUP 55	$52,365.93	$1,047.32
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,112.00	$22.24
5661 Shoe Stores	$610.87	$12.22
Other	$1,029.95	$20.60
Total for MAJOR GROUP 56	$2,752.82	$55.06
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$9,617.78	$192.36
Total for MAJOR GROUP 57	$9,617.78	$192.36
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$4,658.10	$93.16
Total for MAJOR GROUP 58	$4,658.10	$93.16
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$971.04	$19.42
5961 Catalog and Mail-Order Houses	$53,885.49	$1,077.74
5963 Direct Selling Establishments	$1,219.43	$24.39
5999 Miscellaneous Retail Stores, NEC	$6,220.56	$124.40
Other	$1,790.88	$35.82
Total for MAJOR GROUP 59	$64,087.40	$1,281.77
Total for DIVISION G	$162,818.83	$3,256.41
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

		Taxable	Tax Due
Pukwana - General *continued*...			
DIVISION: H Finance, Insurance, And Real Estate *continued*...			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$2,250.16	$45.00
7374 Computer Processing and Data Preparation and Processing Services		$351.82	$7.04
7379 Computer Related Services, NEC		$292.50	$5.85
7389 Miscellaneous Business Services		$4,711.14	$94.22
Other		$472.96	$9.46
	Total for MAJOR GROUP 73	$8,078.58	$161.57
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,707.44	$74.14
	Total for MAJOR GROUP 87	$3,707.44	$74.14
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,721.29	$234.43
	Total for MAJOR GROUP 89	$11,721.29	$234.43
	Total for DIVISION I	$42,377.23	$847.54

Pukwana - General Recap

D	Manufacturing	$7,917.72	$158.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,520.84	$890.42
F	Wholesale Trade	$8,619.00	$172.38
G	Retail Trade	$162,818.83	$3,256.41
I	Services	$42,377.23	$847.54
	Other	$6,439.06	$128.78
	Total for Pukwana - General	$272,692.68	$5,453.88

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

Returns Filed: July 2025

Pukwana Recap

		Taxable	Tax Due
D	Manufacturing		$158.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$890.42
F	Wholesale Trade		$172.38
G	Retail Trade		$3,256.41
I	Services		$847.54
	Other		$128.78
	Total for Pukwana		$5,453.88

ITEMS OF NOTE:

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

Quinn - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$16.96	$0.17
Other	$231.12	$2.31
Total for MAJOR GROUP 27	$248.08	$2.48
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$540.16	$5.40
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,508.00	$15.08
4841 Cable and Other Pay Television Services	$2,005.00	$20.05
Other	$967.46	$9.67
Total for MAJOR GROUP 48	$4,480.46	$44.80
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,713.46	$167.13
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$120,201.66	$1,202.02
Total for MAJOR GROUP 50	$120,201.66	$1,202.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$594.36	$5.94
Total for MAJOR GROUP 51	$594.36	$5.94
Total for DIVISION F	$120,796.02	$1,207.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$17,539.00	$175.39
Total for MAJOR GROUP 52	$17,539.00	$175.39
MAJOR GROUP: 53 General Merchandise Stores		

Quinn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5311 Department Stores	$598.00	$5.98
Other	N/A	N/A
Total for MAJOR GROUP 53	$868.70	$8.69
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$2,839.00	$28.39
Total for MAJOR GROUP 55	$2,839.00	$28.39
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$449.00	$4.49
Other	$1,264.61	$12.64
Total for MAJOR GROUP 56	$1,713.61	$17.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$11,601.10	$116.01
5999 Miscellaneous Retail Stores, NEC	$1,013.29	$10.13
Other	$811.31	$8.11
Total for MAJOR GROUP 59	$13,425.70	$134.25
Total for DIVISION G	$36,547.01	$365.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$391.00	$3.91
7374 Computer Processing and Data Preparation and Processing Services	$103.77	$1.04
7389 Miscellaneous Business Services	$358.81	$3.59
Other	$7,957.83	$79.58
Total for MAJOR GROUP 73	$8,811.41	$88.12
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,879.50	$158.80

Quinn - General Recap

		Taxable	Tax Due
D	Manufacturing	$540.16	$5.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,713.46	$167.13
F	Wholesale Trade	$120,796.02	$1,207.96
G	Retail Trade	$36,547.01	$365.46
I	Services	$15,879.50	$158.80
	Other	$6,337.18	$63.37
	Total for Quinn - General	$196,813.33	$1,968.12

Quinn - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 59 Miscellaneous Retail

Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A

DIVISION: I Services

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

Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A

MAJOR GROUP: 79 Amusement And Recreation Services

Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Quinn - Gross Receipts Recap

	Other	$5,296.46	$52.96
	Total for Quinn - Gross Receipts	$5,296.46	$52.96

Quinn Recap

D	Manufacturing	$5.40
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$167.13
F	Wholesale Trade	$1,207.96
G	Retail Trade	$365.46
I	Services	$158.80
	Other	$116.33
	Total for Quinn	$2,021.08

ITEMS OF NOTE:

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

Ramona - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,369.22	$167.38
Total for MAJOR GROUP 17	$8,369.22	$167.38
Total for DIVISION C	$8,369.22	$167.38
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$315.65	$6.32
Total for MAJOR GROUP 20	$315.65	$6.32
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$503.10	$10.07
2754 Commercial Printing, Gravure	$20.71	$0.41
2759 Commercial Printing, NEC	$176.58	$3.53
Other	$428.64	$8.57
Total for MAJOR GROUP 27	$1,129.03	$22.58
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$5,579.18	$111.59
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,780.00	$75.60
4813 Telephone Communications, Except Radiotelephone	$3,168.00	$63.36
4841 Cable and Other Pay Television Services	$3,518.00	$70.36
4899 Communications Services, NEC	$413.09	$8.26
Total for MAJOR GROUP 48	$10,879.09	$217.58
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$15,030.54	$300.61
Total for MAJOR GROUP 49	$15,030.54	$300.61
Total for DIVISION E	$27,093.01	$541.86
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$1,996.11	$39.92
Other	$6,333.10	$126.66
Total for MAJOR GROUP 50	$8,329.21	$166.58
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$487.18	$9.74
Total for MAJOR GROUP 51	$487.18	$9.74

Ramona - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$8,816.39	$176.32
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$38,213.11	$764.26
Other	N/A	N/A
Total for MAJOR GROUP 52	$38,261.11	$765.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,079.92	$61.60
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,186.92	$63.74
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$6,691.72	$133.83
Total for MAJOR GROUP 55	$6,691.72	$133.83
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$172.50	$3.45
5651 Family Clothing Stores	$534.50	$10.69
5661 Shoe Stores	$712.02	$14.24
Other	$689.00	$13.78
Total for MAJOR GROUP 56	$2,108.02	$42.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$388.00	$7.76
Other	$180.59	$3.61
Total for MAJOR GROUP 57	$568.59	$11.37
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$671.00	$13.42
5961 Catalog and Mail-Order Houses	$35,624.29	$712.48
5963 Direct Selling Establishments	$1,710.98	$34.22
5999 Miscellaneous Retail Stores, NEC	$12,025.93	$240.51
Other	$183.49	$3.67
Total for MAJOR GROUP 59	$50,215.69	$1,004.30
Total for DIVISION G	$110,329.68	$2,206.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$300.94	$6.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$1,567.07	$31.34
Total for MAJOR GROUP 72	$1,567.07	$31.34

Ramona - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$10,724.15	$214.48
7372	Prepackaged Software	$1,097.18	$21.94
7374	Computer Processing and Data Preparation and Processing Services	$84.24	$1.68
7389	Miscellaneous Business Services	$1,587.11	$31.74
Other		$598.03	$11.96
	Total for MAJOR GROUP 73	$14,090.71	$281.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$728.37	$14.57
	Total for MAJOR GROUP 87	$728.37	$14.57
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$36,923.70	$738.46

Ramona - General Recap

C	Construction	$8,369.22	$167.38
D	Manufacturing	$5,579.18	$111.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,093.01	$541.86
F	Wholesale Trade	$8,816.39	$176.32
G	Retail Trade	$110,329.68	$2,206.57
H	Finance, Insurance, And Real Estate	$300.94	$6.02
I	Services	$36,923.70	$738.46
	Other	$687.10	$13.74
	Total for Ramona - General	$198,099.22	$3,961.94

Ramona Recap

C	Construction	$167.38
D	Manufacturing	$111.59
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$541.86
F	Wholesale Trade	$176.32
G	Retail Trade	$2,206.57
H	Finance, Insurance, And Real Estate	$6.02
I	Services	$738.46
	Other	$13.74
	Total for Ramona	$3,961.94

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Rapid City - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0161 Vegetables and Melons	$4,010.22	$80.20
0181 Ornamental Floriculture and Nursery Products	$4,363.45	$87.27
Other	$48,252.16	$965.05
Total for MAJOR GROUP 01	$56,625.83	$1,132.52
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$53,610.65	$1,072.22
Other	$23,895.00	$477.91
Total for MAJOR GROUP 02	$77,505.65	$1,550.13
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$262,749.44	$5,254.99
0742 Veterinary Services for Animal Specialties	$1,974,337.49	$39,486.75
0752 Animal Specialty Services, Except Veterinary	$415,555.25	$8,311.13
0781 Landscape Counseling and Planning	$110,179.41	$2,203.59
0782 Lawn and Garden Services	$2,231,205.39	$44,624.14
0783 Ornamental Shrub and Tree Services	$202,362.86	$4,047.27
Other	N/A	N/A
Total for MAJOR GROUP 07	$5,203,139.02	$104,062.85
MAJOR GROUP: 08 Forestry		
Other	$1,289.73	$25.80
Total for MAJOR GROUP 08	$1,289.73	$25.80
Total for DIVISION A	$5,338,560.23	$106,771.30
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$623,717.29	$12,474.35
1522 General Contractors - Residential Buildings Other Than Single-Family	$980,142.11	$19,602.84
1541 General Contractors - Industrial Buildings and Warehouses	$14,635.67	$292.71
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$104,691.73	$2,093.82
Other	N/A	N/A
Total for MAJOR GROUP 15	$1,725,698.36	$34,513.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$546,750.70	$10,935.01
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$79,373.04	$1,587.46
Other	N/A	N/A
Total for MAJOR GROUP 16	$632,361.24	$12,647.22
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$2,215,477.45	$44,309.54
1721 Painting and Paper Hanging	$303,053.74	$6,061.08
1731 Electrical Work	$762,718.74	$15,254.39
1741 Masonry, Stone Setting, and Other Stone Work	$76,954.45	$1,539.09
1742 Plastering, Drywall, Acoustical, and Insulation Work	$63,528.17	$1,270.57
1743 Terrazzo, Tile, Marble, and Mosaic Work	$106,904.59	$2,138.08

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1751 Carpentry Work	$1,490,702.72	$29,814.06
1752 Floor Laying and Other Floor Work, NEC	$911,218.34	$18,224.38
1761 Roofing, Siding, and Sheet Metal Work	$45,866.96	$917.33
1771 Concrete Work	$178,460.61	$3,569.22
1781 Water Well Drilling	$54,394.95	$1,087.90
1791 Structural Steel Erection	$62,199.07	$1,243.98
1793 Glass and Glazing Work	$224,065.63	$4,481.31
1794 Excavation Work	$247,091.20	$4,941.82
1796 Installation or Erection of Building Equipment, NEC	$125,239.57	$2,504.78
1799 Special Trade Contractors, NEC	$1,109,746.74	$22,194.96
Other	N/A	N/A
Total for MAJOR GROUP 17	$7,981,786.41	$159,635.76
Total for DIVISION C	$10,339,846.01	$206,796.93
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$4,741.95	$94.84
2043 Cereal Breakfast Foods	$3,907.00	$78.14
2047 Dog and Cat Food	$15,339.81	$306.80
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$687.37	$13.74
2052 Cookies and Crackers	$1,579.18	$31.58
2082 Malt Beverages	$164,011.65	$3,280.23
2084 Wines, Brandy, and Brandy Spirits	$7,502.47	$150.05
2086 Bottled and Canned Soft Drinks and Carbonated Water	$285,473.81	$5,709.47
2099 Food Preparations, NEC	$110,737.82	$2,214.76
Other	$28,091.12	$561.82
Total for MAJOR GROUP 20	$622,072.18	$12,441.43
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$16,595.50	$331.91
Other	$328,421.25	$6,568.42
Total for MAJOR GROUP 21	$345,016.75	$6,900.33
MAJOR GROUP: 22 Textile Mill Products		
2299 Textile Goods, NEC	$9,927.29	$198.55
Other	N/A	N/A
Total for MAJOR GROUP 22	$12,942.77	$258.86
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$9,817.40	$196.35
2389 Apparel and Accessories, NEC	$25,622.26	$512.45
2396 Automotive Trimmings, Apparel Findings, and Related Products	$2,194.14	$43.88
Other	$34,370.90	$687.42
Total for MAJOR GROUP 23	$72,004.70	$1,440.10
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$1,130,228.51	$22,604.57
2499 Wood Products, NEC	$17,003.79	$340.08
Other	$365,851.77	$7,317.03
Total for MAJOR GROUP 24	$1,513,084.07	$30,261.68
MAJOR GROUP: 25 Furniture And Fixtures		
2522 Office Furniture, Except Wood	$3,859.45	$77.19
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers	$61,006.25	$1,220.12
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood	$8,296.26	$165.93
Other	$74,070.60	$1,481.42
Total for MAJOR GROUP 25	$147,232.56	$2,944.66
MAJOR GROUP: 26 Paper And Allied Products		
2675 Die-Cut Paper and Paperboard and Cardboard	$2,668.50	$53.37
Other	$2,150.60	$43.01
Total for MAJOR GROUP 26	$4,819.10	$96.38
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$93,739.08	$1,874.80

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
2721 Periodicals: Publishing, or Publishing and Printing		$73,049.05	$1,460.98
2731 Books: Publishing, or Publishing and Printing		$18,112.92	$362.26
2732 Book Printing		$4,579.55	$91.59
2741 Miscellaneous Publishing		$107,153.97	$2,143.08
2752 Commercial Printing, Lithographic		$393,792.75	$7,875.86
2754 Commercial Printing, Gravure		$214,105.30	$4,282.12
2759 Commercial Printing, NEC		$187,490.40	$3,749.82
2771 Greeting Cards		$2,483.00	$49.66
Other		N/A	N/A
	Total for MAJOR GROUP 27	$1,109,755.02	$22,195.15
MAJOR GROUP: 28 Chemicals And Allied Products			
2819 Industrial Inorganic Chemicals, NEC		$4,282.18	$85.64
2833 Medicinal Chemicals and Botanical Products		$17,508.50	$350.17
2834 Pharmaceutical Preparations		$77,358.50	$1,547.17
2835 In Vitro and In Vivo Diagnostic Substances		$2,512.90	$50.26
2841 Soaps and Other Detergents, Except Specialty Cleaners		$7,586.04	$151.72
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$13,711.50	$274.23
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$13,911.94	$278.24
2869 Industrial Organic Chemicals, NEC		$131,625.35	$2,632.51
Other		$268,992.25	$5,379.85
	Total for MAJOR GROUP 28	$537,489.16	$10,749.79
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		$685,614.66	$13,712.29
	Total for MAJOR GROUP 29	$685,614.66	$13,712.29
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$14,006.89	$280.14
3089 Plastics Products, NEC		$42,913.66	$858.28
Other		$60,891.91	$1,217.85
	Total for MAJOR GROUP 30	$117,812.46	$2,356.27
MAJOR GROUP: 31 Leather And Leather Products			
3199 Leather Goods, NEC		$12,106.60	$242.13
Other		$4,769.03	$95.39
	Total for MAJOR GROUP 31	$16,875.63	$337.52
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3272 Concrete Products, Except Block and Brick		$101,078.25	$2,021.57
3291 Abrasive Products		$2,272.50	$45.45
Other		$1,495,022.37	$29,900.44
	Total for MAJOR GROUP 32	$1,598,373.12	$31,967.46
MAJOR GROUP: 33 Primary Metal Industries			
Other		$1,031,650.50	$20,633.01
	Total for MAJOR GROUP 33	$1,031,650.50	$20,633.01
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
3421 Cutlery		$5,697.00	$113.94
3429 Hardware, NEC		$475,344.32	$9,506.88
3441 Fabricated Structural Metal		$70,539.25	$1,410.79
3442 Metal Doors, Sash, Frames, Molding, and Trim		$37,793.01	$755.86
3446 Architectural and Ornamental Metal Work		$205,756.33	$4,115.12
3479 Coating, Engraving, and Allied Services, NEC		$18,059.63	$361.20
3484 Small Arms		$30,623.57	$612.47
3499 Fabricated Metal Products, NEC		$8,987.71	$179.75
Other		$367,421.85	$7,348.43
	Total for MAJOR GROUP 34	$1,220,222.67	$24,404.44
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
3523 Farm Machinery and Equipment		($347,477.42)	($6,949.55)
3531 Construction Machinery and Equipment		$58,590.82	$1,171.82
3536 Overhead Traveling Cranes, Hoists, and Monorail Systems		$33,967.45	$679.35
3555 Printing Trades Machinery and Equipment		$6,265.10	$125.30
3559 Special Industry Machinery, NEC		$185,862.65	$3,717.26

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3565 Packaging Machinery	$8,007.00	$160.14
3569 General Industrial Machinery and Equipment, NEC	$14,350.50	$287.01
3572 Computer Storage Devices	$18,456.00	$369.12
3577 Computer Peripheral Equipment, NEC	$22,094.50	$441.89
3589 Service Industry Machinery, NEC	$3,327.79	$66.56
3599 Industrial and Commercial Machinery and Equipment, NEC	$81,846.24	$1,636.92
Other	$64,953.35	$1,299.08
Total for MAJOR GROUP 35	$150,243.98	$3,004.90
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3612 Power, Distribution, and Specialty Transformers	$829.00	$16.58
3651 Household Audio and Video Equipment	$56,255.99	$1,125.12
3663 Radio and Television Broadcasting and Communications Equipment	$45,859.08	$917.18
3669 Communications Equipment, NEC	$60,886.26	$1,217.73
3679 Electronic Components, NEC	$172,754.84	$3,455.09
3699 Electrical Machinery, Equipment, and Supplies, NEC	$9,300.12	$186.00
Other	$45,700.41	$914.01
Total for MAJOR GROUP 36	$391,585.70	$7,831.71
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$45,879.65	$917.59
3714 Motor Vehicle Parts and Accessories	$249,575.47	$4,991.52
3751 Motorcycles, Bicycles, and Parts	$8,000.97	$160.02
Other	$52,035.58	$1,040.71
Total for MAJOR GROUP 37	$355,491.67	$7,109.84
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$6,565.50	$131.31
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$64,071.73	$1,741.16
3827 Optical Instruments and Lenses	$5,128.66	$102.57
3829 Measuring and Controlling Devices, NEC	$35,278.23	$705.56
3841 Surgical and Medical Instruments and Apparatus	$57,216.48	$1,144.33
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$14,211.00	$284.22
3843 Dental Equipment and Supplies	$44,118.50	$882.37
3845 Electromedical and Electrotherapeutic Apparatus	$28,733.36	$574.66
3851 Ophthalmic Goods	$7,543.50	$150.87
Other	$131,456.60	$2,629.13
Total for MAJOR GROUP 38	$394,323.56	$8,346.18
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$11,989.32	$239.79
3942 Dolls and Stuffed Toys	$666.00	$13.32
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$1,329.00	$26.58
3949 Sporting and Athletic Goods, NEC	$58,331.89	$1,166.63
3993 Signs and Advertising Specialties	$216,526.57	$4,330.52
3999 Manufacturing Industries, NEC	$55,500.91	$1,110.02
Other	$14,415.84	$288.32
Total for MAJOR GROUP 39	$358,759.53	$7,175.18
Total for DIVISION D	$10,685,369.79	$214,167.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$53,285.26	$1,065.70
Other	$28,175.06	$563.50
Total for MAJOR GROUP 41	$81,460.32	$1,629.20
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$1,181,021.84	$23,620.43
4213 Trucking, Except Local	$49,301.91	$1,074.75

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
4214 Local Trucking With Storage		$19,130.87	$382.61
4225 General Warehousing and Storage		$172,920.64	$3,458.42
Other		N/A	N/A
	Total for MAJOR GROUP 42	$1,454,695.76	$29,182.62
MAJOR GROUP: 44 Water Transportation			
4499 Water Transportation Services, NEC		$32,717.00	$654.34
Other		N/A	N/A
	Total for MAJOR GROUP 44	$87,738.23	$1,754.76
MAJOR GROUP: 45 Transportation By Air			
4512 Air Transportation, Scheduled		$197,229.52	$3,944.59
4522 Air Transportation, Nonscheduled		$1,062,784.70	$21,255.70
4581 Airports, Flying Fields, and Airport Terminal Services		$10,819.98	$216.40
Other		N/A	N/A
	Total for MAJOR GROUP 45	$1,298,301.13	$25,966.03
MAJOR GROUP: 46 Pipelines, Except Natural Gas			
Other		N/A	N/A
	Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services			
Other		$332,340.53	$6,646.81
	Total for MAJOR GROUP 47	$332,340.53	$6,646.81
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$3,845,687.07	$76,913.74
4813 Telephone Communications, Except Radiotelephone		$577,438.96	$11,548.77
4832 Radio Broadcasting Stations		$5,266.70	$105.34
4833 Television Broadcasting Stations		$53,779.98	$1,075.60
4841 Cable and Other Pay Television Services		$2,951,852.62	$59,037.05
4899 Communications Services, NEC		$1,279,746.53	$25,594.93
Other		N/A	N/A
	Total for MAJOR GROUP 48	$8,716,980.36	$174,339.60
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$1,628,772.67	$32,575.45
4931 Electric and Other Services Combined		$6,559,198.10	$131,183.96
4953 Refuse Systems		$81,422.01	$1,628.44
4959 Sanitary Services, NEC		$38,006.69	$760.14
Other		$2,958,287.12	$59,165.74
	Total for MAJOR GROUP 49	$11,265,686.59	$225,313.73
	Total for DIVISION E	$23,375,382.54	$467,596.33
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$60,264.66	$1,205.29
5013 Motor Vehicle Supplies and New Parts		$202,423.60	$4,048.48
5014 Tires and Tubes		$717,037.41	$14,340.75
5021 Furniture		$71,154.56	$1,423.09
5023 Homefurnishings		$60,819.05	$1,216.38
5031 Lumber, Plywood, Millwork, and Wood Panels		$555,318.73	$11,106.37
5032 Brick, Stone, and Related Construction Materials		$881,112.44	$17,622.24
5033 Roofing, Siding, and Insulation Materials		$763,346.91	$15,266.94
5039 Construction Materials, NEC		$136,377.49	$2,727.55
5043 Photographic Equipment and Supplies		$62,032.71	$1,240.65
5044 Office Equipment		$411,122.00	$8,222.43
5045 Computers and Computer Peripheral Equipment and Software		$521,742.28	$10,434.83
5046 Commercial Equipment, NEC		$385,757.04	$7,715.15
5047 Medical, Dental, and Hospital Equipment and Supplies		$1,210,723.74	$24,214.49
5048 Ophthalmic Goods		$28,020.24	$560.40
5049 Professional Equipment and Supplies, NEC		$29,143.61	$582.88
5051 Metals Service Centers and Offices		$115,597.98	$2,311.96

Rapid City - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,370,150.01	$47,403.01
5064 Electrical Appliances, Television and Radio Sets	$94,557.15	$1,891.15
5065 Electronic Parts and Equipment, NEC	$59,282.01	$1,185.64
5072 Hardware	$119,698.56	$2,393.96
5074 Plumbing and Heating Equipment and Supplies	$4,546,611.75	$90,932.23
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$2,675,612.82	$53,512.27
5078 Refrigeration Equipment and Supplies	$118,925.64	$2,378.52
5082 Construction and Mining Machinery and Equipment	$1,144,277.12	$22,885.55
5083 Farm and Garden Machinery and Equipment	$11,588.10	$231.76
5084 Industrial Machinery and Equipment	$486,230.09	$9,724.61
5085 Industrial Supplies	$600,172.99	$12,003.49
5087 Service Establishment Equipment and Supplies	$206,531.78	$4,130.63
5091 Sporting and Recreational Goods and Supplies	$181,050.04	$3,621.01
5092 Toys and Hobby Goods and Supplies	$375,599.04	$7,511.99
5093 Scrap and Waste Materials	$51,492.67	$1,029.86
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$37,827.54	$756.55
5099 Durable Goods, NEC	$309,534.03	$6,190.68
Other	$3,925.31	$78.51
Total for MAJOR GROUP 50	$19,605,061.10	$392,101.30
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$1,404.60	$28.09
5112 Stationery and Office Supplies	$49,248.20	$984.97
5113 Industrial and Personal Service Paper	$375,278.13	$7,505.57
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$603,750.90	$12,075.02
5131 Piece Goods, Notions, and Other Dry Goods	$2,793.05	$55.86
5136 Men's and Boys' Clothing and Furnishings	$182,205.99	$3,644.12
5137 Women's, Children's, and Infants' Clothing and Accessories	$62,063.17	$1,241.27
5139 Footwear	$37,086.99	$741.74
5141 Groceries, General Line	$926,254.95	$18,525.12
5142 Packaged Frozen Foods	$89,353.57	$1,787.08
5143 Dairy Products, Except Dried or Canned	$2,921.22	$58.42
5145 Confectionery	$28,703.29	$574.07
5147 Meat and Meat Products	$69,916.66	$1,398.33
5149 Groceries and Related Products, NEC	$378,700.33	$7,574.01
5153 Grain and Field Beans	$528,607.94	$10,572.16
5162 Plastics Materials and Basic Forms and Shapes	$27,591.89	$551.84
5169 Chemicals and Allied Products, NEC	$37,347.55	$746.95
5171 Petroleum Bulk Stations and Terminals	$278,981.35	$5,579.63
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$126,509.15	$2,530.18
5181 Beer and Ale	$96,295.26	$1,925.91
5182 Wine and Distilled Alcoholic Beverages	$1,519.00	$30.38
5191 Farm Supplies	$3,362.53	$67.25
5192 Books, Periodicals, and Newspapers	$2,665.72	$53.31
5193 Flowers, Nursery Stock, and Florists' Supplies	$30,995.50	$619.91
5194 Tobacco and Tobacco Products	$28,290.60	$565.81
5198 Paints, Varnishes, and Supplies	$581.65	$11.63
5199 Nondurable Goods, NEC	$88,834.42	$1,776.67
Other	$108,283.70	$2,165.67
Total for MAJOR GROUP 51	$4,169,547.31	$83,390.97
Total for DIVISION F	$23,774,608.41	$475,492.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$27,182,677.76	$543,653.58
5231 Paint, Glass, and Wallpaper Stores	$1,299,787.59	$25,995.75
5251 Hardware Stores	$1,705,606.44	$34,112.16
5261 Retail Nurseries, Lawn and Garden Supply Stores	$1,124,422.48	$22,488.45
Total for MAJOR GROUP 52	$31,312,494.27	$626,249.94

Rapid City - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$50,520,231.27	$1,010,404.63
5331 Variety Stores	$1,563,256.17	$31,265.13
5399 Miscellaneous General Merchandise Stores	$4,621,098.67	$92,421.95
Total for MAJOR GROUP 53	$56,704,586.11	$1,134,091.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$15,475,789.70	$309,515.80
5421 Meat and Fish Markets, Including Freezer Provisioners	$688,838.47	$13,776.77
5431 Fruit and Vegetable Markets	$73,234.67	$1,464.70
5441 Candy, Nut, and Confectionery Stores	$50,099.18	$1,001.98
5461 Retail Bakeries	$616,819.72	$12,336.39
5499 Miscellaneous Food Stores	$1,189,107.12	$23,782.15
Total for MAJOR GROUP 54	$18,093,888.86	$361,877.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$4,362,743.70	$87,254.87
5521 Motor Vehicle Dealers	$564,544.27	$11,290.90
5531 Auto and Home Supply Stores	$4,934,783.05	$98,695.67
5541 Gasoline Service Station	$4,409,001.10	$88,180.01
5571 Motorcycle Dealers	$1,281,621.82	$25,632.45
5599 Automotive Dealers, NEC	$713,236.67	$14,264.74
Other	$353,565.27	$7,071.31
Total for MAJOR GROUP 55	$16,619,495.88	$332,389.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$396,607.47	$7,932.17
5621 Women's Clothing Stores	$521,057.38	$10,421.15
5632 Women's Accessory and Specialty Stores	$638,353.52	$12,767.08
5641 Children's and Infants' Wear Stores	$177,055.84	$3,541.11
5651 Family Clothing Stores	$4,299,219.84	$85,984.40
5661 Shoe Stores	$1,470,760.17	$29,415.21
5699 Miscellaneous Apparel and Accessory Stores	$220,199.13	$4,404.00
Total for MAJOR GROUP 56	$7,723,253.35	$154,465.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$2,005,469.78	$40,109.40
5713 Floor Coverings Stores	$1,054,527.25	$21,090.55
5714 Drapery, Curtain, and Upholstery Stores	$110,219.04	$2,204.38
5719 Miscellaneous Homefurnishings Stores	$865,712.32	$17,314.26
5722 Household Appliance Stores	$1,206,041.61	$24,120.84
5731 Radio, Television, and Consumer Electronics Stores	$3,033,862.01	$60,677.27
5734 Computer and Computer Software Stores	$1,160,298.84	$23,205.98
5736 Musical Instruments Stores	$305,047.91	$6,100.96
Other	N/A	N/A
Total for MAJOR GROUP 57	$9,754,861.76	$195,097.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$33,517,817.36	$670,409.41
5813 Drinking Places	$2,126,639.85	$42,532.80
Total for MAJOR GROUP 58	$35,644,457.21	$712,942.21
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,500,026.74	$30,000.53
5921 Liquor Stores	$2,361,530.90	$47,230.63
5932 Used Merchandise Stores	$1,097,266.75	$21,945.35
5941 Sporting Goods Stores and Bicycle Shops	$8,258,113.71	$165,162.28
5942 Book Stores	$493,737.96	$9,874.78
5943 Stationery Stores	$586,355.82	$11,727.12
5944 Jewelry Stores	$1,372,900.53	$27,458.03
5945 Hobby, Toy, and Game Stores	$1,284,822.22	$25,696.43
5946 Camera and Photographic Supply Stores	$5,340.63	$106.81
5947 Gift, Novelty, and Souvenir Shops	$1,342,749.23	$26,854.99
5948 Luggage and Leather Goods Stores	$52,240.44	$1,044.82

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5949 Sewing, Needlework, and Piece Goods Stores		$98,639.55	$1,972.80
5961 Catalog and Mail-Order Houses		$18,992,976.64	$379,886.78
5962 Automatic Merchandise Machine Operators		$222,495.41	$4,449.92
5963 Direct Selling Establishments		$1,016,682.56	$20,333.67
5984 Liquefied Petroleum Gas Dealers		$132,166.20	$2,643.32
5992 Florists		$198,034.57	$3,960.70
5993 Tobacco Stores and Stands		$1,209,902.22	$24,198.03
5995 Optical Goods Stores		$15,099.05	$301.99
5999 Miscellaneous Retail Stores, NEC		$13,693,879.29	$273,877.55
Other		$137,034.56	$2,740.69
	Total for MAJOR GROUP 59	$54,071,994.98	$1,081,467.22
	Total for DIVISION G	$229,925,032.42	$4,598,581.24
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$65,199.54	$1,303.99
6021 National Commercial Banks		$281,220.60	$5,624.41
6099 Functions Related to Depository Banking, NEC		$45,845.70	$916.91
Other		N/A	N/A
	Total for MAJOR GROUP 60	$392,340.84	$7,846.81
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$55,581.40	$1,111.63
6153 Short-Term Business Credit Institutions, Except Agricultural		$26,678.30	$533.57
6159 Miscellaneous Business Credit Institutions		$219,907.50	$4,398.15
	Total for MAJOR GROUP 61	$302,167.20	$6,043.35
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
6282 Investment Advice		$140,192.84	$2,803.86
	Total for MAJOR GROUP 62	$140,192.84	$2,803.86
MAJOR GROUP: 63 Insurance Carriers			
6351 Surety Insurance		$14,137.41	$282.75
Other		$174,385.75	$3,487.72
	Total for MAJOR GROUP 63	$188,523.16	$3,770.47
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$799,831.13	$15,996.63
	Total for MAJOR GROUP 64	$799,831.13	$15,996.63
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$61,868.38	$1,237.37
6519 Lessors of Real Property, NEC		$31,215.27	$624.31
6531 Real Estate Agents and Managers		$4,128,413.69	$82,568.25
6541 Title Abstract Offices		$469,671.19	$9,393.42
Other		$75,090.24	$1,501.80
	Total for MAJOR GROUP 65	$4,766,258.77	$95,325.15
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$331,699.41	$6,633.99
Other		$127,415.57	$2,548.32
	Total for MAJOR GROUP 67	$459,114.98	$9,182.31
	Total for DIVISION H	$7,048,428.92	$140,968.58
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$18,836,554.37	$376,731.08
7033 Recreational Vehicle Parks and Campsites		$623,432.34	$12,468.65
	Total for MAJOR GROUP 70	$19,459,986.71	$389,199.73
MAJOR GROUP: 72 Personal Services			
7215 Coin-Operated Laundry and Drycleaning		$108,133.62	$2,162.67
7216 Drycleaning Plants, Except Rug Cleaning		$55,497.92	$1,109.96
7217 Carpet and Upholstery Cleaning		$207,658.12	$4,153.15
7218 Industrial Launderers		$23,887.74	$477.75

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7219	Laundry and Garment Services, NEC	$7,335.05	$146.70
7221	Photographic Studios, Portrait	$421,297.32	$8,425.93
7231	Beauty Shops	$2,757,720.33	$55,154.42
7241	Barber Shops	$139,221.04	$2,784.41
7251	Shoe Repair Shops and Shoeshine Parlors	$373,698.25	$7,473.96
7261	Funeral Services and Crematories	$328,641.86	$6,572.84
7291	Tax Return Preparation Services	$100,448.44	$2,008.96
7299	Miscellaneous Personal Services, NEC	$1,765,348.78	$35,306.97
Other		N/A	N/A
	Total for MAJOR GROUP 72	$6,344,323.13	$126,886.42
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$282,057.32	$5,641.14
7312	Outdoor Advertising Services	$32,366.08	$647.32
7319	Advertising, NEC	$37,560.22	$751.20
7322	Adjustment and Collection Services	$219,862.59	$4,397.26
7323	Credit Reporting Services	$17,989.00	$359.78
7331	Direct Mail Advertising Services	$18,681.66	$373.64
7334	Photocopying and Duplicating Services	$62,974.25	$1,259.49
7335	Commercial Photography	$70,479.35	$1,409.59
7336	Commercial Art and Graphic Design	$68,463.69	$1,369.28
7338	Secretarial and Court Reporting	$29,863.13	$597.28
7342	Disinfecting and Pest Control Services	$436,571.60	$8,731.45
7349	Building Cleaning and Maintenance Services, NEC	$2,074,608.39	$41,492.18
7352	Medical Equipment Rental and Leasing	$139,695.29	$2,793.90
7353	Heavy Construction Equipment Rental and Leasing	$509,463.50	$10,189.27
7359	Equipment Rental and Leasing, NEC	$1,688,430.59	$33,768.65
7361	Employment Agencies	$210,615.73	$4,212.31
7363	Help Supply Services	$437,699.57	$8,754.00
7371	Computer Programming Services	$1,001,066.48	$20,021.33
7372	Prepackaged Software	$2,217,604.76	$44,352.10
7373	Computer Integrated Systems Design	$278,499.57	$5,569.99
7374	Computer Processing and Data Preparation and Processing Services	$729,004.73	$14,580.08
7375	Information Retrieval Services	$49,378.57	$987.57
7376	Computer Facilities Management Services	$61,736.73	$1,234.74
7377	Computer Rental and Leasing	$233,838.61	$4,676.78
7378	Computer Maintenance and Repair	$57,635.19	$1,152.70
7379	Computer Related Services, NEC	$1,107,902.24	$22,158.03
7381	Detective, Guard, and Armored Car Services	$526,295.06	$10,525.91
7382	Security Systems Services	$713,816.37	$14,276.33
7383	News Syndicates	$16,538.30	$330.77
7384	Photofinishing Laboratories	$24,211.48	$484.23
7389	Miscellaneous Business Services	$2,888,258.68	$58,122.64
Other		N/A	N/A
	Total for MAJOR GROUP 73	$16,243,818.23	$325,233.93
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$152,363.99	$3,047.28
7514	Passenger Car Rental	$5,708,844.39	$114,176.89
7515	Passenger Car Leasing	$16,606.68	$332.13
7519	Utility Trailers and Recreational Vehicle Rental	$481,497.20	$9,629.94
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,645,673.18	$32,913.46
7534	Tire Retreading and Repair Shops	$409,266.08	$8,185.31
7536	Automotive Glass Replacement Shops	$324,458.25	$6,489.17
7537	Automotive Transmission Repair Shops	$225,368.73	$4,507.37
7538	General Automotive Repair Shops	$3,197,113.61	$63,942.29
7539	Automotive Repair Shops, NEC	$1,506,043.06	$30,120.88
7542	Carwashes	$849,943.76	$16,998.88
7549	Automotive Services, Except Repair and Carwashes	$1,518,070.49	$30,361.44
Other		$50,868.62	$1,017.38
	Total for MAJOR GROUP 75	$16,086,118.04	$321,722.42

Rapid City - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76 Miscellaneous Repair Services			
7622 Radio and Television Repair Shops		$24,542.58	$490.86
7623 Refrigeration and Air-Conditioning Service and Repair Shops		$102,801.70	$2,056.04
7629 Electrical and Electronic Repair Shops, NEC		$117,475.59	$2,349.52
7641 Reupholstery and Furniture Repair		$24,097.61	$481.95
7692 Welding Repair		$151,075.04	$3,021.49
7699 Repair Shops and Related Services, NEC		$1,265,335.96	$25,306.73
Other		$6,125.23	$122.51
	Total for MAJOR GROUP 76	$1,691,453.71	$33,829.10
MAJOR GROUP: 78 Motion Pictures			
7812 Motion Picture and Video Tape Production		$76,493.94	$1,529.88
7819 Services Allied to Motion Picture Production		$20,212.20	$404.25
7822 Motion Picture and Video Tape Distribution		$885.47	$17.71
7829 Services Allied to Motion Picture Distribution		$2,298.38	$45.97
7832 Motion Picture Theaters, Except Drive-In		$586,918.42	$11,738.37
	Total for MAJOR GROUP 78	$686,808.41	$13,736.18
MAJOR GROUP: 79 Amusement And Recreation Services			
7911 Dance Studios, Schools, and Halls		$200,129.87	$4,002.60
7922 Theatrical Producers and Miscellaneous Theatrical Services		$137,710.43	$2,754.21
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$32,025.10	$640.49
7991 Physical Fitness Facilities		$668,754.73	$13,375.11
7993 Coin-Operated Amusement Devices		$127,118.14	$2,542.35
7997 Membership Sports and Recreation Clubs		$1,693,340.38	$33,866.81
7999 Amusement and Recreation Services, NEC		$2,331,980.76	$46,639.64
Other		$181,145.38	$3,622.91
	Total for MAJOR GROUP 79	$5,372,204.79	$107,444.12
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$744,818.69	$14,896.39
8021 Offices and Clinics of Dentists		$69,217.61	$1,384.36
8031 Offices and Clinics of Doctors of Osteopathy		$14,304.66	$286.09
8041 Offices and Clinics of Chiropractors		$169,909.33	$3,398.17
8042 Offices and Clinics of Optometrists		$53,052.63	$1,061.06
8049 Offices and Clinics of Health Practitioners, NEC		$191,799.33	$3,836.00
8051 Skilled Nursing Care Facilities		$387,331.68	$7,746.64
8071 Medical Laboratories		$1,405,766.13	$28,115.33
8082 Home Health Care Services		$15,795.99	$315.92
8093 Specialty Outpatient Facilities, NEC		$48,564.93	$971.30
8099 Health and Allied Services, NEC		$33,963.06	$679.27
Other		$984,576.22	$19,691.53
	Total for MAJOR GROUP 80	$4,119,100.26	$82,382.06
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$4,861,785.14	$97,235.75
	Total for MAJOR GROUP 81	$4,861,785.14	$97,235.75
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$31,574.99	$631.50
8243 Data Processing Schools		$590.00	$11.80
8249 Vocational Schools, NEC		$42,679.29	$853.59
8299 Schools and Educational Services NEC		$206,838.80	$4,136.78
Other		$9,122.10	$182.44
	Total for MAJOR GROUP 82	$290,805.18	$5,816.11
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$49,280.72	$985.61
Other		N/A	N/A
	Total for MAJOR GROUP 83	$52,730.72	$1,054.61
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			

Rapid City - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
8611 Business Associations		$35,384.72	$707.70
8621 Professional Membership Organizations		$3,374.30	$67.49
8641 Civic, Social, and Fraternal Associations		$18,013.99	$360.28
8661 Religious Organizations		$183,615.75	$3,672.30
8699 Membership Organizations, NEC		$12,755.54	$255.11
	Total for MAJOR GROUP 86	$253,144.30	$5,062.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$2,489,257.90	$49,785.14
8712 Architectural Services		$3,050,579.73	$61,011.61
8713 Surveying Services		$475,431.70	$9,508.63
8721 Accounting, Auditing, and Bookkeeping Services		$2,476,699.96	$49,534.00
8731 Commercial Physical and Biological Research		$60,648.27	$1,212.97
8732 Commercial Economic, Sociological, and Educational Research		$14,822.50	$296.45
8733 Noncommercial Research Organizations		$91,866.91	$1,837.34
8734 Testing Laboratories		$568,107.13	$11,362.13
8741 Management Services		$1,090,265.45	$21,805.32
8742 Management Consulting Services		$1,239,457.92	$24,789.18
8744 Facilities Support Management Services		$338,157.00	$6,763.14
8748 Business Consulting Services, NEC		$501,336.66	$10,026.72
	Total for MAJOR GROUP 87	$12,396,631.13	$247,932.63
MAJOR GROUP: 88 Private Households			
8811 Private Households		$30,812.35	$616.25
	Total for MAJOR GROUP 88	$30,812.35	$616.25
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$1,452,117.87	$29,042.38
	Total for MAJOR GROUP 89	$1,452,117.87	$29,042.38
	Total for DIVISION I	$89,385,313.52	$1,788,064.04
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
	Total for DIVISION J	N/A	N/A

Rapid City - General Recap

A	Agriculture, Forestry, And Fishing	$5,338,560.23	$106,771.30
C	Construction	$10,339,846.01	$206,796.93
D	Manufacturing	$10,685,369.79	$214,167.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$23,375,382.54	$467,596.33
F	Wholesale Trade	$23,774,608.41	$475,492.27
G	Retail Trade	$229,925,032.42	$4,598,581.24
H	Finance, Insurance, And Real Estate	$7,048,428.92	$140,968.58
I	Services	$89,385,313.52	$1,788,064.04
	Other	$177,157.15	$3,543.14
	Total for Rapid City - General	$400,049,698.99	$8,001,981.01

Rapid City - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$10,057.94	$100.58

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2082 Malt Beverages	$144,271.11	$1,442.70
2084 Wines, Brandy, and Brandy Spirits	$3,864.67	$38.65
Other	N/A	N/A
Total for MAJOR GROUP 20	$148,179.94	$1,481.79
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$153,350.45	$1,537.05
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$345,148.69	$3,451.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,210.90	$52.11
Total for MAJOR GROUP 51	$5,210.90	$52.11
Total for DIVISION F	$5,288.72	$52.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,403,260.00	$14,032.60
5331 Variety Stores	$15,971.60	$159.72
5399 Miscellaneous General Merchandise Stores	$92,466.00	$924.66
Total for MAJOR GROUP 53	$1,511,697.60	$15,116.98
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,036,653.99	$20,366.54
5421 Meat and Fish Markets, Including Freezer Provisioners	$86,324.70	$863.25
5461 Retail Bakeries	$532,385.30	$5,323.85
5499 Miscellaneous Food Stores	$523,702.43	$5,237.03
Other	$16,938.95	$169.39
Total for MAJOR GROUP 54	$3,196,005.37	$31,960.06
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$958,706.58	$9,587.08
Other	N/A	N/A
Total for MAJOR GROUP 55	$961,411.41	$9,614.13

Rapid City - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$5,045.31	$50.45
Total for MAJOR GROUP 56	$5,045.31	$50.45
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,458,456.94	$324,584.60
5813 Drinking Places	$1,912,949.51	$19,129.51
Total for MAJOR GROUP 58	$34,371,406.45	$343,714.11
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$146,483.26	$1,464.84
5921 Liquor Stores	$2,185,243.18	$21,852.48
5941 Sporting Goods Stores and Bicycle Shops	$2,789.55	$27.90
5942 Book Stores	$6,062.01	$60.62
5947 Gift, Novelty, and Souvenir Shops	$30,585.97	$305.87
5961 Catalog and Mail-Order Houses	$162,512.24	$1,625.14
5963 Direct Selling Establishments	$165,685.01	$1,656.85
5993 Tobacco Stores and Stands	$48,009.32	$480.09
5999 Miscellaneous Retail Stores, NEC	$100,994.69	$1,009.95
Other	$18,778.69	$187.79
Total for MAJOR GROUP 59	$2,867,143.92	$28,671.53
Total for DIVISION G	$42,926,470.06	$429,264.86
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$94,026.19	$940.28
Other	N/A	N/A
Total for MAJOR GROUP 65	$103,765.56	$1,037.67
Total for DIVISION H	$113,324.56	$1,133.26
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$18,548,103.23	$185,481.03
7033 Recreational Vehicle Parks and Campsites	$551,864.57	$5,518.64
Total for MAJOR GROUP 70	$19,099,967.80	$190,999.67
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$22,958.21	$229.59
Other	$26,911.52	$269.13
Total for MAJOR GROUP 72	$49,869.73	$498.72
MAJOR GROUP: 73 Business Services		
7389 Miscellaneous Business Services	$4,826.00	$48.26
Other	$94,648.16	$946.48
Total for MAJOR GROUP 73	$99,474.16	$994.74
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$463,014.22	$4,630.15
Total for MAJOR GROUP 78	$463,014.22	$4,630.15
MAJOR GROUP: 79 Amusement And Recreation Services		

Rapid City - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7922	Theatrical Producers and Miscellaneous Theatrical Services	$56,862.50	$568.62
7993	Coin-Operated Amusement Devices	$50,591.59	$505.92
7997	Membership Sports and Recreation Clubs	$1,115,887.24	$11,158.88
7999	Amusement and Recreation Services, NEC	$1,244,774.19	$12,447.75
Other		$186,112.67	$1,861.13
	Total for MAJOR GROUP 79	$2,654,228.19	$26,542.30
MAJOR GROUP: 80	Health Services		
8051	Skilled Nursing Care Facilities	$7,963.35	$79.63
Other		$343,682.94	$3,436.83
	Total for MAJOR GROUP 80	$351,646.29	$3,516.46
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299	Schools and Educational Services NEC	$9,110.00	$91.10
Other		N/A	N/A
	Total for MAJOR GROUP 82	$18,897.10	$188.97
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$25,722.33	$257.22
	Total for MAJOR GROUP 87	$25,722.33	$257.22
	Total for DIVISION I	$22,948,762.70	$229,487.67

Rapid City - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$10,057.94	$100.58
D	Manufacturing	$153,350.45	$1,537.05
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$345,148.69	$3,451.48
F	Wholesale Trade	$5,288.72	$52.89
G	Retail Trade	$42,926,470.06	$429,264.86
H	Finance, Insurance, And Real Estate	$113,324.56	$1,133.26
I	Services	$22,948,762.70	$229,487.67
	Total for Rapid City - Gross Receipts	$66,502,403.12	$665,027.79

Rapid City Recap

A	Agriculture, Forestry, And Fishing	$106,871.88
C	Construction	$206,796.93
D	Manufacturing	$215,704.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$471,047.81
F	Wholesale Trade	$475,545.16
G	Retail Trade	$5,027,846.10
H	Finance, Insurance, And Real Estate	$142,101.84
I	Services	$2,017,551.71
	Other	$3,543.14
	Total for Rapid City	$8,667,008.80

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Redfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$39,059.53	$781.19
Other	$87,176.50	$1,743.53
Total for MAJOR GROUP 07	$126,236.03	$2,524.72
Total for DIVISION A	$126,261.03	$2,525.22
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$3,534.50	$70.69
Total for MAJOR GROUP 15	$3,534.50	$70.69
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$7,843.27	$156.87
1731 Electrical Work	$270.54	$5.41
1799 Special Trade Contractors, NEC	$29,039.30	$580.78
Other	$6,983.30	$139.67
Total for MAJOR GROUP 17	$44,136.41	$882.73
Total for DIVISION C	$50,792.02	$1,015.84
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$834.57	$16.69
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,963.90	$59.28
Other	$2,686.38	$53.73
Total for MAJOR GROUP 20	$6,484.85	$129.70
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$536.50	$10.73
Total for MAJOR GROUP 23	$536.50	$10.73
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,112.83	$62.26
2721 Periodicals: Publishing, or Publishing and Printing	$128.10	$2.56
2741 Miscellaneous Publishing	$377.46	$7.55
2754 Commercial Printing, Gravure	$413.07	$8.27
2759 Commercial Printing, NEC	$2,872.98	$57.46
Other	$1,632.00	$32.64
Total for MAJOR GROUP 27	$8,536.44	$170.74
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,907.00	$58.14
Total for MAJOR GROUP 28	$2,907.00	$58.14
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,256.02	$65.12
Total for MAJOR GROUP 35	$3,256.02	$65.12
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,004.93	$20.10
Total for MAJOR GROUP 39	$1,004.93	$20.10
Total for DIVISION D	$73,907.67	$1,478.17
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$21,313.97	$426.28
Total for MAJOR GROUP 42	$21,313.97	$426.28
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$63,477.50	$1,269.55
4813 Telephone Communications, Except Radiotelephone	$10,337.53	$206.74
4841 Cable and Other Pay Television Services	$95,998.34	$1,919.97
4899 Communications Services, NEC	$5,229.58	$104.59
Other	$53.00	$1.06
Total for MAJOR GROUP 48	$175,095.95	$3,501.91
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$229,972.10	$4,599.44
Total for MAJOR GROUP 49	$229,972.10	$4,599.44
Total for DIVISION E	$430,814.52	$8,616.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$16,421.13	$328.42
5044 Office Equipment	$4,757.73	$95.15
5045 Computers and Computer Peripheral Equipment and Software	$8,976.94	$179.54
5046 Commercial Equipment, NEC	$3,674.48	$73.49
5047 Medical, Dental, and Hospital Equipment and Supplies	$5,618.00	$112.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$127,676.53	$2,553.54
5064 Electrical Appliances, Television and Radio Sets	$809.31	$16.19
5072 Hardware	$7,698.90	$153.98
5074 Plumbing and Heating Equipment and Supplies	$50,431.97	$1,008.65
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$10,058.18	$201.17
5084 Industrial Machinery and Equipment	$27,654.31	$553.09
5085 Industrial Supplies	$10,674.30	$213.49
5087 Service Establishment Equipment and Supplies	$520.60	$10.41
5091 Sporting and Recreational Goods and Supplies	$3,277.99	$65.56

Redfield - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$6,533.00	$130.66
5099 Durable Goods, NEC	$8,389.40	$167.79
Other	$4,257.84	$85.15
Total for MAJOR GROUP 50	$297,430.61	$5,948.64
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,220.31	$24.41
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,575.42	$91.51
5136 Men's and Boys' Clothing and Furnishings	$621.85	$12.44
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,160.00	$43.20
5139 Footwear	$744.39	$14.89
5141 Groceries, General Line	$7,771.35	$155.43
5142 Packaged Frozen Foods	$2,568.50	$51.37
5191 Farm Supplies	$61,964.24	$1,239.29
5193 Flowers, Nursery Stock, and Florists' Supplies	$404.00	$8.08
5199 Nondurable Goods, NEC	$1,895.73	$37.92
Other	$19,324.60	$386.49
Total for MAJOR GROUP 51	$103,250.39	$2,065.03
Total for DIVISION F	$400,681.00	$8,013.67
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$77,160.65	$1,543.21
5251 Hardware Stores	$242,280.96	$4,845.61
Other	N/A	N/A
Total for MAJOR GROUP 52	$321,717.61	$6,434.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$48,498.65	$969.97
5331 Variety Stores	$347,929.31	$6,958.59
5399 Miscellaneous General Merchandise Stores	$430,881.24	$8,617.63
Total for MAJOR GROUP 53	$827,309.20	$16,546.19
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$543,360.73	$10,867.22
5499 Miscellaneous Food Stores	$3,197.09	$63.95
Other	$2,886.61	$57.74
Total for MAJOR GROUP 54	$549,444.43	$10,988.91
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$83,253.77	$1,665.08
5531 Auto and Home Supply Stores	$71,121.80	$1,422.44
5541 Gasoline Service Station	$389,333.10	$7,786.67
Other	N/A	N/A
Total for MAJOR GROUP 55	$549,701.21	$10,994.04
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$882.93	$17.66
5621 Women's Clothing Stores	$2,831.00	$56.62
5632 Women's Accessory and Specialty Stores	$1,435.00	$28.70
5641 Children's and Infants' Wear Stores	$722.50	$14.45
5651 Family Clothing Stores	$7,188.61	$143.77
5661 Shoe Stores	$3,872.04	$77.44
5699 Miscellaneous Apparel and Accessory Stores	$6,650.74	$133.01
Total for MAJOR GROUP 56	$23,582.82	$471.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$22,644.19	$452.88
5719 Miscellaneous Homefurnishings Stores	$1,315.10	$26.30
5722 Household Appliance Stores	$14,892.44	$297.85
5731 Radio, Television, and Consumer Electronics Stores	$1,313.58	$26.27
5734 Computer and Computer Software Stores	$18,906.81	$378.13
5736 Musical Instruments Stores	$903.18	$18.07
Other	N/A	N/A

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 57	$65,448.85	$1,308.97
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$388,077.07	$7,761.52
5813 Drinking Places		$76,694.50	$1,533.89
	Total for MAJOR GROUP 58	$464,771.57	$9,295.41
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$6,950.81	$139.02
5921 Liquor Stores		$301.84	$6.04
5941 Sporting Goods Stores and Bicycle Shops		$53,686.92	$1,073.73
5943 Stationery Stores		$2,462.54	$49.25
5945 Hobby, Toy, and Game Stores		$12,513.90	$250.28
5961 Catalog and Mail-Order Houses		$381,232.64	$7,624.68
5963 Direct Selling Establishments		$6,668.04	$133.37
5995 Optical Goods Stores		$234.90	$4.70
5999 Miscellaneous Retail Stores, NEC		$47,075.62	$941.52
Other		$50,163.78	$1,003.27
	Total for MAJOR GROUP 59	$561,290.99	$11,225.86
	Total for DIVISION G	$3,363,266.68	$67,265.37
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$1,001.50	$20.03
	Total for MAJOR GROUP 61	$1,001.50	$20.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$202.50	$4.05
	Total for MAJOR GROUP 64	$202.50	$4.05
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$37,840.02	$756.80
Other		N/A	N/A
	Total for MAJOR GROUP 65	$79,354.76	$1,587.09
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		$6,610.28	$132.20
	Total for MAJOR GROUP 67	$6,610.28	$132.20
	Total for DIVISION H	$87,669.54	$1,753.38
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$86,406.28	$1,728.13
	Total for MAJOR GROUP 70	$86,406.28	$1,728.13
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$2,556.83	$51.14
7231 Beauty Shops		$17,986.62	$359.73
7299 Miscellaneous Personal Services, NEC		$8,380.86	$167.62
Other		$109,044.78	$2,180.89
	Total for MAJOR GROUP 72	$137,969.09	$2,759.38
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$917.10	$18.34
7342 Disinfecting and Pest Control Services		$4,347.82	$86.96
7349 Building Cleaning and Maintenance Services, NEC		$20,725.43	$414.51
7359 Equipment Rental and Leasing, NEC		$39,626.47	$792.54
7371 Computer Programming Services		$2,224.24	$44.48
7372 Prepackaged Software		$37,387.00	$747.73
7374 Computer Processing and Data Preparation and Processing Services		$27,130.35	$542.61
7378 Computer Maintenance and Repair		$4,935.03	$98.71
7379 Computer Related Services, NEC		$99,372.45	$1,987.45

Redfield - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7381 Detective, Guard, and Armored Car Services		$6,406.52	$128.13
7382 Security Systems Services		$3,068.33	$61.37
7389 Miscellaneous Business Services		$23,342.12	$466.85
Other		$16,675.60	$333.51
	Total for MAJOR GROUP 73	$286,158.46	$5,723.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$34,320.54	$686.41
Other		$72,168.28	$1,443.37
	Total for MAJOR GROUP 75	$106,488.82	$2,129.78
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$28,983.45	$579.67
Other		$62,783.34	$1,255.67
	Total for MAJOR GROUP 76	$91,766.79	$1,835.34
MAJOR GROUP: 78 Motion Pictures			
Other		$858.80	$17.18
	Total for MAJOR GROUP 78	$858.80	$17.18
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$12,051.14	$241.02
	Total for MAJOR GROUP 79	$12,051.14	$241.02
MAJOR GROUP: 80 Health Services			
Other		$11,654.80	$233.09
	Total for MAJOR GROUP 80	$11,654.80	$233.09
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,453.99	$89.08
Other		N/A	N/A
	Total for MAJOR GROUP 82	$4,673.99	$93.48
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$3,688.99	$73.78
Other		N/A	N/A
	Total for MAJOR GROUP 86	$3,700.52	$74.01
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$13,112.63	$262.25
8721 Accounting, Auditing, and Bookkeeping Services		$5,710.75	$114.22
8741 Management Services		$1,592.50	$31.85
8742 Management Consulting Services		$3,033.95	$60.68
Other		$5,061.35	$101.23
	Total for MAJOR GROUP 87	$28,511.18	$570.23
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$26,947.44	$538.95
	Total for MAJOR GROUP 89	$26,947.44	$538.95
	Total for DIVISION I	$838,871.51	$16,777.47

Redfield - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$126,261.03	$2,525.22
C	Construction	$50,792.02	$1,015.84
D	Manufacturing	$73,907.67	$1,478.17
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$430,814.52	$8,616.28
F	Wholesale Trade	$400,681.00	$8,013.67
G	Retail Trade	$3,363,266.68	$67,265.37
H	Finance, Insurance, And Real Estate	$87,669.54	$1,753.38
I	Services	$838,871.51	$16,777.47
	Total for Redfield - General	$5,372,263.97	$107,445.40

Redfield - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$831.44	$8.30
	Total for MAJOR GROUP 20	$831.44	$8.30
	Total for DIVISION D	$831.44	$8.30

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$77,637.60	$776.38
	Total for MAJOR GROUP 54	$77,637.60	$776.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$138,222.95	$1,382.23
	Total for MAJOR GROUP 55	$138,222.95	$1,382.23
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$371,539.19	$3,715.38
5813 Drinking Places		$75,640.83	$756.41
	Total for MAJOR GROUP 58	$447,180.02	$4,471.79
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$22,726.68	$227.27
	Total for MAJOR GROUP 59	$22,726.68	$227.27
	Total for DIVISION G	$699,118.15	$6,991.18

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$83,934.56	$839.34
	Total for MAJOR GROUP 70	$83,934.56	$839.34
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
	Total for DIVISION I	$91,454.75	$914.55

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

Returns Filed: July 2025

Redfield - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$831.44	$8.30
G	Retail Trade	$699,118.15	$6,991.18
I	Services	$91,454.75	$914.55
	Other	$4,700.00	$47.00
	Total for Redfield - Gross Receipts	$796,104.34	$7,961.03

Redfield Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,525.22
C	Construction	$1,015.84
D	Manufacturing	$1,486.47
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,616.28
F	Wholesale Trade	$8,013.67
G	Retail Trade	$74,256.55
H	Finance, Insurance, And Real Estate	$1,753.38
I	Services	$17,692.02
	Other	$47.00
	Total for Redfield	$115,406.43

ITEMS OF NOTE:

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

Reliance - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$11,662.17	$233.24
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$498.80	$9.98
Total for MAJOR GROUP 20	$498.80	$9.98
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$349.57	$7.00
2759 Commercial Printing, NEC	$459.26	$9.19
Other	$2,040.50	$40.81
Total for MAJOR GROUP 27	$2,849.33	$57.00
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$485.50	$9.71
Total for MAJOR GROUP 36	$485.50	$9.71
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$27,488.44	$549.79
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,841.00	$96.82
4813 Telephone Communications, Except Radiotelephone	$5,732.50	$114.65
4841 Cable and Other Pay Television Services	$5,147.00	$102.94
4899 Communications Services, NEC	$557.01	$11.14
Total for MAJOR GROUP 48	$16,277.51	$325.55
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Reliance - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$34,809.00	$696.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$501.00	$10.02
Other	$4,723.78	$94.48
Total for MAJOR GROUP 50	$5,224.78	$104.50
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,136.88	$22.74
Total for MAJOR GROUP 51	$1,136.88	$22.74
Total for DIVISION F	$6,361.66	$127.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,097.03	$101.94
Total for MAJOR GROUP 53	$5,097.03	$101.94
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$604.07	$12.08
5651 Family Clothing Stores	$527.00	$10.54
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,253.57	$25.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$310.28	$6.21
Total for MAJOR GROUP 57	$310.28	$6.21
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$936.50	$18.73
5961 Catalog and Mail-Order Houses	$30,725.15	$614.51
5963 Direct Selling Establishments	$9,671.58	$193.43
5999 Miscellaneous Retail Stores, NEC	$4,563.08	$91.26
Other	N/A	N/A
Total for MAJOR GROUP 59	$46,892.14	$937.85
Total for DIVISION G	$166,804.35	$3,336.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Reliance - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$179.43	$3.59
Total for MAJOR GROUP 72	$179.43	$3.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$3,249.52	$64.99
7374 Computer Processing and Data Preparation and Processing Services	$62.27	$1.25
7389 Miscellaneous Business Services	$579.93	$11.60
Other	$1,515.97	$30.31
Total for MAJOR GROUP 73	$5,407.69	$108.15
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$19,425.06	$388.50
Total for MAJOR GROUP 75	$19,425.06	$388.50
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$7,176.71	$143.54
Total for MAJOR GROUP 87	$7,176.71	$143.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$37,605.98	$752.12

Reliance - General Recap

		Taxable	Tax Due
C	Construction	$11,662.17	$233.24
D	Manufacturing	$27,488.44	$549.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$34,809.00	$696.18
F	Wholesale Trade	$6,361.66	$127.24
G	Retail Trade	$166,804.35	$3,336.10
I	Services	$37,605.98	$752.12
	Other	$884.26	$17.69
	Total for Reliance - General	$285,615.86	$5,712.36

Reliance - Gross Receipts

DIVISION: G Retail Trade

	Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
Other	N/A	N/A
Total for MAJOR GROUP 59	N/A	N/A
Total for DIVISION G	$47,862.60	$478.63

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

Returns Filed: July 2025

Reliance - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$47,862.60	$478.63
	Total for Reliance - Gross Receipts	$47,862.60	$478.63

Reliance Recap

		Tax Due
C	Construction	$233.24
D	Manufacturing	$549.79
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$696.18
F	Wholesale Trade	$127.24
G	Retail Trade	$3,814.73
I	Services	$752.12
	Other	$17.69
	Total for Reliance	$6,190.99

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

Revillo - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,654.27	$16.54
Total for MAJOR GROUP 07	$1,654.27	$16.54
Total for DIVISION A	$1,654.27	$16.54
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$6,919.52	$69.20
Total for MAJOR GROUP 20	$6,919.52	$69.20
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$373.60	$3.74
2754 Commercial Printing, Gravure	$29.00	$0.29
2759 Commercial Printing, NEC	$126.00	$1.26
Other	$24.00	$0.24
Total for MAJOR GROUP 27	$552.60	$5.53
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$67,458.19	$674.59
Total for MAJOR GROUP 35	$67,458.19	$674.59
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$12,348.63	$123.49
Total for MAJOR GROUP 36	$12,348.63	$123.49
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$135,888.57	$1,358.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,731.00	$27.31
4813 Telephone Communications, Except Radiotelephone	$4,398.90	$43.99
4841 Cable and Other Pay Television Services	$5,594.00	$55.94
4899 Communications Services, NEC	$432.47	$4.32
Total for MAJOR GROUP 48	$13,156.37	$131.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$12,599.47	$125.99
Total for MAJOR GROUP 49	$12,599.47	$125.99
Total for DIVISION E	$26,704.84	$267.04
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,072.30	$160.72
Total for MAJOR GROUP 50	$16,072.30	$160.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Revillo - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$39,149.79	$391.50
Total for MAJOR GROUP 51	$39,149.79	$391.50
Total for DIVISION F	$55,222.09	$552.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,581.95	$55.82
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,813.87	$58.14
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,256.00	$42.56
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,285.00	$42.85
MAJOR GROUP: 54 Food Stores		
Other	$287.00	$2.87
Total for MAJOR GROUP 54	$287.00	$2.87
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$743.00	$7.43
5661 Shoe Stores	$398.00	$3.98
Other	$534.00	$5.34
Total for MAJOR GROUP 56	$1,675.00	$16.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$3,876.80	$38.77
Total for MAJOR GROUP 57	$3,876.80	$38.77
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$15,325.04	$153.25
Total for MAJOR GROUP 58	$15,325.04	$153.25
MAJOR GROUP: 59 Miscellaneous Retail		
5943 Stationery Stores	$2,281.54	$22.82
5961 Catalog and Mail-Order Houses	$24,979.59	$249.80
5963 Direct Selling Establishments	$263.25	$2.64
5999 Miscellaneous Retail Stores, NEC	$9,045.66	$90.46
Other	$386.06	$3.86
Total for MAJOR GROUP 59	$36,956.10	$369.58
Total for DIVISION G	$68,554.57	$685.57
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	$11,006.69	$110.07
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$3,003.08	$30.03
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,794.08	$57.94
MAJOR GROUP: 73 Business Services		

Revillo - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7359 Equipment Rental and Leasing, NEC		$20,515.00	$205.15
7372 Prepackaged Software		$523.62	$5.24
7389 Miscellaneous Business Services		$2,735.00	$27.35
Other		$402.19	$4.02
	Total for MAJOR GROUP 73	$24,175.81	$241.76
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$13,871.67	$138.72
Other		$1,152.03	$11.52
	Total for MAJOR GROUP 87	$15,023.70	$150.24
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$51,906.83	$519.07

Revillo - General Recap

A	Agriculture, Forestry, And Fishing	$1,654.27	$16.54
D	Manufacturing	$135,888.57	$1,358.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,704.84	$267.04
F	Wholesale Trade	$55,222.09	$552.22
G	Retail Trade	$68,554.57	$685.57
H	Finance, Insurance, And Real Estate	$11,006.69	$110.07
I	Services	$51,906.83	$519.07
	Other	$272,369.55	$2,723.70
	Total for Revillo - General	$623,307.41	$6,233.12

Revillo Recap

A	Agriculture, Forestry, And Fishing	$16.54
D	Manufacturing	$1,358.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$267.04
F	Wholesale Trade	$552.22
G	Retail Trade	$685.57
H	Finance, Insurance, And Real Estate	$110.07
I	Services	$519.07
	Other	$2,723.70
	Total for Revillo	$6,233.12

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Roscoe - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,819.05	$56.38
Total for MAJOR GROUP 07	$2,819.05	$56.38
Total for DIVISION A	$20,624.00	$412.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$3,176.50	$63.53
Other	$2,254.58	$45.10
Total for MAJOR GROUP 17	$5,431.08	$108.63
Total for DIVISION C	$5,461.08	$109.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$32.78	$0.66
2759 Commercial Printing, NEC	$158.25	$3.17
Other	$961.25	$19.22
Total for MAJOR GROUP 27	$1,152.28	$23.05
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,062.27	$21.24
Total for MAJOR GROUP 35	$1,062.27	$21.24
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$806.00	$16.12
Total for MAJOR GROUP 36	$806.00	$16.12
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Roscoe - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$20,126.00	$402.52
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$9,984.50	$199.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$10,250.50	$205.02
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,727.50	$114.55
4813 Telephone Communications, Except Radiotelephone	$4,562.19	$91.24
4841 Cable and Other Pay Television Services	$13,784.03	$275.68
4899 Communications Services, NEC	$909.67	$18.19
Total for MAJOR GROUP 48	$24,983.39	$499.66
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$70,349.54	$1,406.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$501.60	$10.03
5044 Office Equipment	$1,789.07	$35.78
5045 Computers and Computer Peripheral Equipment and Software	$217.37	$4.35
5091 Sporting and Recreational Goods and Supplies	$829.50	$16.59
Other	$117,973.04	$2,359.46
Total for MAJOR GROUP 50	$121,310.58	$2,426.21
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$1,403.00	$28.06
Other	$3,309.96	$66.20
Total for MAJOR GROUP 51	$4,712.96	$94.26
Total for DIVISION F	$126,023.54	$2,520.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,797.17	$475.94
Other	$20,552.34	$411.05
Total for MAJOR GROUP 52	$44,349.51	$886.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,566.47	$111.33
Other	$292.35	$5.85
Total for MAJOR GROUP 53	$5,858.82	$117.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$6,024.85	$120.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$96,459.63	$1,929.20
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,521.01	$30.42
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,530.24	$30.60
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$463.45	$9.27
5651 Family Clothing Stores	$1,266.96	$25.34
5661 Shoe Stores	$473.61	$9.47
5699 Miscellaneous Apparel and Accessory Stores	$238.30	$4.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$18,761.59	$375.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Roscoe - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5719 Miscellaneous Homefurnishings Stores		$191.50	$3.83
Other		$4,314.98	$86.30
	Total for MAJOR GROUP 57	$4,506.48	$90.13
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$61,451.95	$1,229.04
	Total for MAJOR GROUP 58	$61,451.95	$1,229.04
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$3,311.52	$66.23
5942 Book Stores		$237.29	$4.75
5961 Catalog and Mail-Order Houses		$88,134.25	$1,762.68
5963 Direct Selling Establishments		$1,413.55	$28.27
5999 Miscellaneous Retail Stores, NEC		$134,273.41	$2,685.47
Other		$1,862.34	$37.25
	Total for MAJOR GROUP 59	$229,232.36	$4,584.65
	Total for DIVISION G	$462,150.58	$9,243.03
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$914.44	$18.29
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$963.00	$19.26
Other		$4,808.37	$96.17
	Total for MAJOR GROUP 72	$5,771.37	$115.43
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$4,729.28	$94.58
7359 Equipment Rental and Leasing, NEC		$6,593.97	$131.88
7372 Prepackaged Software		$13,325.79	$266.52
7374 Computer Processing and Data Preparation and Processing Services		$13,569.65	$271.39
7379 Computer Related Services, NEC		$925.95	$18.52
7389 Miscellaneous Business Services		$3,717.80	$74.36
Other		$5,369.55	$107.39
	Total for MAJOR GROUP 73	$48,231.99	$964.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$20,561.24	$411.22
Other		N/A	N/A
	Total for MAJOR GROUP 76	$22,803.99	$456.08
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A

Roscoe - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8661	Religious Organizations	$5,871.47	$117.43
	Total for MAJOR GROUP 86	$5,871.47	$117.43
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$17,429.02	$348.58
Other		$4,608.25	$92.17
	Total for MAJOR GROUP 87	$22,037.27	$440.75
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$3,996.50	$79.93
	Total for MAJOR GROUP 89	$3,996.50	$79.93
	Total for DIVISION I	$155,086.01	$3,101.73

Roscoe - General Recap

A	Agriculture, Forestry, And Fishing	$20,624.00	$412.48
C	Construction	$5,461.08	$109.23
D	Manufacturing	$20,126.00	$402.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$70,349.54	$1,406.99
F	Wholesale Trade	$126,023.54	$2,520.47
G	Retail Trade	$462,150.58	$9,243.03
H	Finance, Insurance, And Real Estate	$914.44	$18.29
I	Services	$155,086.01	$3,101.73
	Total for Roscoe - General	$860,735.19	$17,214.74

Roscoe Recap

A	Agriculture, Forestry, And Fishing	$412.48
C	Construction	$109.23
D	Manufacturing	$402.52
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,406.99
F	Wholesale Trade	$2,520.47
G	Retail Trade	$9,243.03
H	Finance, Insurance, And Real Estate	$18.29
I	Services	$3,101.73
	Total for Roscoe	$17,214.74

ITEMS OF NOTE:

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

Rosholt - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$2,388.00	$47.76
Total for MAJOR GROUP 07	$2,388.00	$47.76
Total for DIVISION A	$2,541.30	$50.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$30,607.00	$612.14
Total for MAJOR GROUP 15	$30,607.00	$612.14
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$16,841.23	$336.83
Total for MAJOR GROUP 17	$16,841.23	$336.83
Total for DIVISION C	$48,004.51	$960.10
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$435.57	$8.71
Other	$4,259.35	$85.19
Total for MAJOR GROUP 20	$4,694.92	$93.90
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$416.24	$8.32
2754 Commercial Printing, Gravure	$48.10	$0.96
2759 Commercial Printing, NEC	$622.19	$12.44
Other	$270.51	$5.41
Total for MAJOR GROUP 27	$1,357.04	$27.13
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$994.00	$19.88
Total for MAJOR GROUP 36	$994.00	$19.88
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$11,518.18	$230.35
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,204.84	$84.09
Total for MAJOR GROUP 42	$4,204.84	$84.09
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,034.50	$100.69
4813 Telephone Communications, Except Radiotelephone	$22,716.96	$454.34
4841 Cable and Other Pay Television Services	$7,966.00	$159.32
4899 Communications Services, NEC	$631.68	$12.64
Total for MAJOR GROUP 48	$36,349.14	$726.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,080.00	$741.60
Total for MAJOR GROUP 49	$37,080.00	$741.60
Total for DIVISION E	$77,633.98	$1,552.68
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$3,504.62	$70.09
5044 Office Equipment	$265.87	$5.32
5045 Computers and Computer Peripheral Equipment and Software	$608.15	$12.16
5064 Electrical Appliances, Television and Radio Sets	$11,328.03	$226.56
5074 Plumbing and Heating Equipment and Supplies	$710.53	$14.21
5083 Farm and Garden Machinery and Equipment	$5,966.23	$119.33
5085 Industrial Supplies	$13,512.73	$270.25
5087 Service Establishment Equipment and Supplies	$6,194.89	$123.90
5091 Sporting and Recreational Goods and Supplies	$1,350.50	$27.01
Other	$7,353.67	$147.08
Total for MAJOR GROUP 50	$50,795.22	$1,015.91
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$202.00	$4.04
5137 Women's, Children's, and Infants' Clothing and Accessories	$365.60	$7.31
5139 Footwear	$468.30	$9.37
5142 Packaged Frozen Foods	$258.00	$5.16
Other	$2,817.87	$56.35
Total for MAJOR GROUP 51	$4,111.77	$82.23
Total for DIVISION F	$54,906.99	$1,098.14
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$87,055.28	$1,741.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$100,470.57	$2,009.41
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,729.50	$174.59
5399 Miscellaneous General Merchandise Stores	$359.50	$7.19
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,086.50	$181.73
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,067.14	$21.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$84,106.10	$1,682.12
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,316.18	$26.33
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,761.48	$35.24

Rosholt - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,084.26	$21.69
5632 Women's Accessory and Specialty Stores	$372.00	$7.44
5651 Family Clothing Stores	$1,488.00	$29.76
5661 Shoe Stores	$224.00	$4.48
Other	$214.18	$4.28
Total for MAJOR GROUP 56	$3,382.44	$67.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$922.00	$18.44
Other	$69,862.28	$1,397.26
Total for MAJOR GROUP 57	$70,784.28	$1,415.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$25,356.89	$507.14
Total for MAJOR GROUP 58	$25,356.89	$507.14
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$758.00	$15.16
5943 Stationery Stores	$236.60	$4.73
5961 Catalog and Mail-Order Houses	$89,243.75	$1,784.86
5963 Direct Selling Establishments	$2,257.11	$45.14
5999 Miscellaneous Retail Stores, NEC	$95,570.68	$1,911.42
Other	$5,106.50	$102.13
Total for MAJOR GROUP 59	$193,172.64	$3,863.44
Total for DIVISION G	$488,120.90	$9,762.43
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$10,448.52	$208.97
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$5,269.34	$105.39
Other	N/A	N/A
Total for MAJOR GROUP 72	$15,442.28	$308.85
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,219.99	$84.40
7359 Equipment Rental and Leasing, NEC	$1,865.85	$37.31
7372 Prepackaged Software	$1,119.84	$22.40
7374 Computer Processing and Data Preparation and Processing Services	$1,150.44	$23.01
7379 Computer Related Services, NEC	$3,021.84	$60.43
7382 Security Systems Services	$2,251.00	$45.02
7389 Miscellaneous Business Services	$1,337.49	$26.75
Other	$3,194.05	$63.87
Total for MAJOR GROUP 73	$18,160.50	$363.19
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$27,055.54	$541.11
Total for MAJOR GROUP 75	$27,055.54	$541.11
MAJOR GROUP: 76 Miscellaneous Repair Services		

Rosholt - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$321.95	$6.44
	Total for MAJOR GROUP 82	$321.95	$6.44
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services		$12,958.86	$259.18
8742 Management Consulting Services		$7,748.50	$154.97
Other		$3,163.50	$63.27
	Total for MAJOR GROUP 87	$23,870.86	$477.42
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,142.50	$102.85
	Total for MAJOR GROUP 89	$5,142.50	$102.85
	Total for DIVISION I	$134,042.22	$2,680.82

Rosholt - General Recap

A	Agriculture, Forestry, And Fishing	$2,541.30	$50.83
C	Construction	$48,004.51	$960.10
D	Manufacturing	$11,518.18	$230.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$77,633.98	$1,552.68
F	Wholesale Trade	$54,906.99	$1,098.14
G	Retail Trade	$488,120.90	$9,762.43
H	Finance, Insurance, And Real Estate	$10,448.52	$208.97
I	Services	$134,042.22	$2,680.82
	Total for Rosholt - General	$827,216.60	$16,544.32

Rosholt Recap

A	Agriculture, Forestry, And Fishing	$50.83
C	Construction	$960.10
D	Manufacturing	$230.35
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,552.68
F	Wholesale Trade	$1,098.14
G	Retail Trade	$9,762.43
H	Finance, Insurance, And Real Estate	$208.97
I	Services	$2,680.82
	Total for Rosholt	$16,544.32

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Roslyn - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$4,098.64	$122.96
Total for MAJOR GROUP 17	$4,098.64	$122.96
Total for DIVISION C	$4,098.64	$122.96
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$306.72	$9.20
2754 Commercial Printing, Gravure	$76.68	$2.30
2759 Commercial Printing, NEC	$252.09	$7.56
Other	N/A	N/A
Total for MAJOR GROUP 27	$639.82	$19.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,015.21	$30.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,613.33	$48.40
4813 Telephone Communications, Except Radiotelephone	$6,880.42	$206.41
4841 Cable and Other Pay Television Services	$4,504.38	$135.13
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,245.85	$397.37
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$44,670.69	$1,340.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$16,157.53	$484.72
Total for MAJOR GROUP 50	$16,157.53	$484.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,178.80	$65.37
Total for MAJOR GROUP 51	$2,178.80	$65.37
Total for DIVISION F	$18,336.33	$550.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		

Roslyn - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,240.66	$67.22
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,313.99	$69.42
MAJOR GROUP: 54 Food Stores		
Other	$87,663.48	$2,629.90
Total for MAJOR GROUP 54	$87,663.48	$2,629.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$394.67	$11.84
Other	$660.66	$19.82
Total for MAJOR GROUP 56	$1,055.33	$31.66
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,475.29	$44.26
Total for MAJOR GROUP 57	$1,475.29	$44.26
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,828.28	$624.85
Other	N/A	N/A
Total for MAJOR GROUP 58	$22,660.37	$679.81
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$18,909.27	$568.24
5999 Miscellaneous Retail Stores, NEC	$2,295.13	$68.86
Other	$4,538.01	$136.14
Total for MAJOR GROUP 59	$25,742.41	$773.24
Total for DIVISION G	$140,943.54	$4,229.27
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$1,551.25	$46.54
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$547.62	$16.42
7359 Equipment Rental and Leasing, NEC	$1,426.65	$42.80
7372 Prepackaged Software	$1,511.95	$45.37
7374 Computer Processing and Data Preparation and Processing Services	$82.25	$2.47
7389 Miscellaneous Business Services	$1,933.29	$58.00
Other	$1,564.46	$46.93
Total for MAJOR GROUP 73	$7,066.22	$211.99

Roslyn - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			N/A	N/A
		Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	83	Social Services		
Other			N/A	N/A
		Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$5,365.70	$160.98
		Total for MAJOR GROUP 87	$5,365.70	$160.98
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$31,828.47	$954.87

Roslyn - General Recap

		Taxable	Tax Due
C	Construction	$4,098.64	$122.96
D	Manufacturing	$1,015.21	$30.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$44,670.69	$1,340.11
F	Wholesale Trade	$18,336.33	$550.09
G	Retail Trade	$140,943.54	$4,229.27
H	Finance, Insurance, And Real Estate	$1,551.25	$46.54
I	Services	$31,828.47	$954.87
	Other	$47.25	$1.42
	Total for Roslyn - General	$242,491.38	$7,275.71

Roslyn Recap

		Tax Due
C	Construction	$122.96
D	Manufacturing	$30.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,340.11
F	Wholesale Trade	$550.09
G	Retail Trade	$4,229.27
H	Finance, Insurance, And Real Estate	$46.54
I	Services	$954.87
	Other	$1.42
	Total for Roslyn	$7,275.71

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Saint Lawrence - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	$1,851.29	$37.03
Total for MAJOR GROUP 07	$1,851.29	$37.03
Total for DIVISION A	$1,971.63	$39.44
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$148.32	$2.97
2759 Commercial Printing, NEC	$19.76	$0.40
Other	$220.19	$4.40
Total for MAJOR GROUP 27	$388.27	$7.77
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$49,312.03	$986.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,779.50	$115.59
4813 Telephone Communications, Except Radiotelephone	$421.51	$8.43
4841 Cable and Other Pay Television Services	$7,751.18	$155.02

Saint Lawrence - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4899 Communications Services, NEC	$212.60	$4.25
Total for MAJOR GROUP 48	$14,164.79	$283.29
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$29,871.84	$597.43
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$950.88	$19.02
5087 Service Establishment Equipment and Supplies	$112.93	$2.26
Other	$10,059.26	$201.19
Total for MAJOR GROUP 50	$11,123.07	$222.47
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$534.00	$10.68
Other	$2,872.67	$57.46
Total for MAJOR GROUP 51	$3,406.67	$68.14
Total for DIVISION F	$14,529.74	$290.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,507.45	$70.15
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,710.45	$74.21
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,387.50	$27.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$2,709.96	$54.20
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$681.00	$13.62
5651 Family Clothing Stores	$1,215.50	$24.31
5661 Shoe Stores	$514.24	$10.28
5699 Miscellaneous Apparel and Accessory Stores	$142.17	$2.84
Other	N/A	N/A
Total for MAJOR GROUP 56	$2,640.41	$52.80
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,523.51	$50.47
Total for MAJOR GROUP 57	$2,523.51	$50.47
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$48,989.27	$979.79
Total for MAJOR GROUP 58	$48,989.27	$979.79
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$647.73	$12.95
5961 Catalog and Mail-Order Houses	$30,690.85	$613.82
5963 Direct Selling Establishments	$893.79	$17.88
5999 Miscellaneous Retail Stores, NEC	$3,647.51	$72.95
Other	$1,259.23	$25.18
Total for MAJOR GROUP 59	$37,139.11	$742.78
Total for DIVISION G	$98,181.15	$1,963.62
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

Saint Lawrence - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$1,041.16	$20.82
	Total for MAJOR GROUP 72	$1,041.16	$20.82
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$2,513.88	$50.28
7349 Building Cleaning and Maintenance Services, NEC		$1,175.94	$23.52
7359 Equipment Rental and Leasing, NEC		$126,093.71	$2,521.87
7372 Prepackaged Software		$1,803.01	$36.07
7374 Computer Processing and Data Preparation and Processing Services		$29.08	$0.58
7379 Computer Related Services, NEC		$928.56	$18.57
7389 Miscellaneous Business Services		$1,106.75	$22.14
Other		$461.63	$9.24
	Total for MAJOR GROUP 73	$134,112.56	$2,682.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$426.53	$8.53
	Total for MAJOR GROUP 87	$426.53	$8.53
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$162,007.43	$3,240.17

Saint Lawrence - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,971.63	$39.44
D	Manufacturing	$49,312.03	$986.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$29,871.84	$597.43
F	Wholesale Trade	$14,529.74	$290.61
G	Retail Trade	$98,181.15	$1,963.62
I	Services	$162,007.43	$3,240.17
	Other	$3,616.71	$72.33
	Total for Saint Lawrence - General	$359,490.53	$7,189.84

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

Returns Filed: July 2025

		Taxable	Tax Due
	Saint Lawrence Recap		
A	Agriculture, Forestry, And Fishing		$39.44
D	Manufacturing		$986.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$597.43
F	Wholesale Trade		$290.61
G	Retail Trade		$1,963.62
I	Services		$3,240.17
	Other		$72.33
	Total for Saint Lawrence		$7,189.84

ITEMS OF NOTE:

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

Salem - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,423.32	$288.47
Other	$148,043.43	$2,960.87
Total for MAJOR GROUP 07	$162,466.75	$3,249.34
Total for DIVISION A	$167,291.38	$3,345.83
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,461.25	$169.23
1771 Concrete Work	$51,990.31	$1,039.80
Other	$64,375.01	$1,287.50
Total for MAJOR GROUP 17	$124,826.57	$2,496.53
Total for DIVISION C	$124,876.57	$2,497.53
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$4,618.00	$92.36
Other	$1,901.32	$38.03
Total for MAJOR GROUP 20	$6,519.32	$130.39
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$851.27	$17.03
Total for MAJOR GROUP 23	$851.27	$17.03
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$5,048.11	$100.96
2721 Periodicals: Publishing, or Publishing and Printing	$1,044.52	$20.89
2741 Miscellaneous Publishing	$5,252.95	$105.06
2752 Commercial Printing, Lithographic	$704.48	$14.09
2754 Commercial Printing, Gravure	$990.63	$19.81
2759 Commercial Printing, NEC	$2,675.49	$53.51
Other	$119.89	$2.40
Total for MAJOR GROUP 27	$15,836.07	$316.72
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,471.53	$49.43
Total for MAJOR GROUP 28	$2,471.53	$49.43
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$24,778.12	$495.56

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	$50,025.53	$1,000.51
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,527.00	$30.54
Total for MAJOR GROUP 36	$1,527.00	$30.54
MAJOR GROUP: 37 Transportation Equipment		
Other	$653.87	$13.07
Total for MAJOR GROUP 37	$653.87	$13.07
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,060.50	$21.21
Total for MAJOR GROUP 39	$1,060.50	$21.21
Total for DIVISION D	$89,137.97	$1,782.76
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$19,289.00	$385.78
Other	N/A	N/A
Total for MAJOR GROUP 42	$19,784.00	$395.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$36,237.38	$724.75
4813 Telephone Communications, Except Radiotelephone	$57,847.23	$1,156.95
4841 Cable and Other Pay Television Services	$17,301.50	$346.03
4899 Communications Services, NEC	$1,267.05	$25.34
Other	$143.40	$2.87
Total for MAJOR GROUP 48	$112,796.56	$2,255.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$142,800.38	$2,856.01
Total for MAJOR GROUP 49	$142,800.38	$2,856.01
Total for DIVISION E	$298,423.73	$5,968.49
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$632.05	$12.64
5032 Brick, Stone, and Related Construction Materials	$4,464.82	$89.30
5044 Office Equipment	$12,243.09	$244.87
5045 Computers and Computer Peripheral Equipment and Software	$2,186.17	$43.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,825.68	$36.51
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$15.81	$0.31
5074 Plumbing and Heating Equipment and Supplies	$31,975.76	$639.52
5084 Industrial Machinery and Equipment	$1,110.37	$22.21
5087 Service Establishment Equipment and Supplies	$1,756.19	$35.12
5091 Sporting and Recreational Goods and Supplies	$1,303.00	$26.06

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$5,085.00	$101.70
5099 Durable Goods, NEC	$2,848.50	$56.97
Other	$205,293.01	$4,105.86
Total for MAJOR GROUP 50	$270,739.45	$5,414.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,746.50	$34.93
5136 Men's and Boys' Clothing and Furnishings	$495.18	$9.90
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,901.27	$78.03
5141 Groceries, General Line	$10,337.62	$206.75
5142 Packaged Frozen Foods	$2,225.00	$44.50
5191 Farm Supplies	$8,044.25	$160.88
5199 Nondurable Goods, NEC	$1,914.85	$38.30
Other	$133,123.76	$2,662.48
Total for MAJOR GROUP 51	$161,788.43	$3,235.77
Total for DIVISION F	$432,527.88	$8,650.56
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$123,357.49	$2,467.16
5251 Hardware Stores	$21,102.97	$422.06
Total for MAJOR GROUP 52	$144,460.46	$2,889.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,217.26	$344.35
5399 Miscellaneous General Merchandise Stores	$1,417.79	$28.36
Other	N/A	N/A
Total for MAJOR GROUP 53	$187,476.16	$3,749.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$342,545.48	$6,850.91
5499 Miscellaneous Food Stores	$1,864.14	$37.28
Other	$5,915.96	$118.32
Total for MAJOR GROUP 54	$350,325.58	$7,006.51
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$42,165.54	$843.31
Other	N/A	N/A
Total for MAJOR GROUP 55	$85,504.79	$1,710.10
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,341.00	$26.82
5632 Women's Accessory and Specialty Stores	$2,044.41	$40.89
5651 Family Clothing Stores	$4,071.00	$81.42
5661 Shoe Stores	$1,220.27	$24.41
5699 Miscellaneous Apparel and Accessory Stores	$1,368.50	$27.37
Other	$99.79	$2.00
Total for MAJOR GROUP 56	$10,144.97	$202.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,855.84	$277.12
5719 Miscellaneous Homefurnishings Stores	$3,240.40	$64.81
5731 Radio, Television, and Consumer Electronics Stores	$3,036.03	$60.72
5734 Computer and Computer Software Stores	$3,383.21	$67.66
5736 Musical Instruments Stores	$133.70	$2.68
Other	$1,468.70	$29.37
Total for MAJOR GROUP 57	$25,117.88	$502.36
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$83,089.62	$1,661.79
5813 Drinking Places	$131,051.00	$2,621.02
Total for MAJOR GROUP 58	$214,140.62	$4,282.81
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$6,014.34	$120.29
5941 Sporting Goods Stores and Bicycle Shops	$15,290.68	$305.81

Salem - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5942 Book Stores	$1,312.68	$26.25
5961 Catalog and Mail-Order Houses	$224,313.20	$4,486.29
5963 Direct Selling Establishments	$11,242.50	$224.85
5999 Miscellaneous Retail Stores, NEC	$55,305.99	$1,106.13
Other	$15,578.42	$311.57
Total for MAJOR GROUP 59	$329,057.81	$6,581.19
Total for DIVISION G	$1,346,228.27	$26,924.63
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$1,013.82	$20.28
Other	N/A	N/A
Total for MAJOR GROUP 61	$2,235.32	$44.71
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$2,922.50	$58.45
Total for MAJOR GROUP 64	$2,922.50	$58.45
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$12,341.50	$246.83
Other	N/A	N/A
Total for MAJOR GROUP 65	$12,345.50	$246.91
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$20,040.97	$400.83
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$5,181.10	$103.62
7231 Beauty Shops	$13,156.04	$263.12
7299 Miscellaneous Personal Services, NEC	$2,291.32	$45.83
Other	$107,521.50	$2,150.43
Total for MAJOR GROUP 72	$128,149.96	$2,563.00
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$144.24	$2.88
7342 Disinfecting and Pest Control Services	$3,227.05	$64.54
7349 Building Cleaning and Maintenance Services, NEC	$6,381.84	$127.64
7359 Equipment Rental and Leasing, NEC	$11,323.16	$226.47
7371 Computer Programming Services	$4,175.23	$83.50
7372 Prepackaged Software	$19,465.60	$389.33
7374 Computer Processing and Data Preparation and Processing Services	$10,191.87	$203.84
7379 Computer Related Services, NEC	$2,211.21	$44.22
7382 Security Systems Services	$568.50	$11.37
7389 Miscellaneous Business Services	$6,243.88	$124.88
Other	$5,468.54	$109.37
Total for MAJOR GROUP 73	$69,401.12	$1,388.04

Salem - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$98,715.00	$1,974.30
Other		$141,521.92	$2,830.44
	Total for MAJOR GROUP 75	$240,236.92	$4,804.74
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$31,552.49	$631.05
Other		$24,966.32	$499.33
	Total for MAJOR GROUP 76	$56,518.81	$1,130.38
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$27,166.00	$543.32
Other		N/A	N/A
	Total for MAJOR GROUP 79	$27,958.52	$559.17
MAJOR GROUP: 80 Health Services			
Other		$4,875.38	$97.51
	Total for MAJOR GROUP 80	$4,875.38	$97.51
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$37,469.95	$749.40
	Total for MAJOR GROUP 81	$37,469.95	$749.40
MAJOR GROUP: 82 Educational Services			
Other		$626.00	$12.52
	Total for MAJOR GROUP 82	$626.00	$12.52
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$23,833.68	$476.67
Other		N/A	N/A
	Total for MAJOR GROUP 86	$23,852.45	$477.05
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$5,780.35	$115.61
8721 Accounting, Auditing, and Bookkeeping Services		$8,631.13	$172.62
8741 Management Services		$3,045.50	$60.91
8742 Management Consulting Services		$4,787.24	$95.74
Other		$13,273.69	$265.47
	Total for MAJOR GROUP 87	$35,517.91	$710.35
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,343.50	$266.87
	Total for MAJOR GROUP 89	$13,343.50	$266.87
	Total for DIVISION I	$646,639.55	$12,932.82

Salem - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$167,291.38	$3,345.83
C	Construction	$124,876.57	$2,497.53
D	Manufacturing	$89,137.97	$1,782.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$298,423.73	$5,968.49
F	Wholesale Trade	$432,527.88	$8,650.56
G	Retail Trade	$1,346,228.27	$26,924.63
H	Finance, Insurance, And Real Estate	$20,040.97	$400.83
I	Services	$646,639.55	$12,932.82
	Total for Salem - General	$3,125,166.32	$62,503.45

Salem - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$99,926.52	$999.27
	Total for MAJOR GROUP 54	$99,926.52	$999.27
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$80,434.97	$804.36
5813 Drinking Places		$116,244.81	$1,162.46
	Total for MAJOR GROUP 58	$196,679.78	$1,966.82
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$1,024.82	$10.25
	Total for MAJOR GROUP 59	$1,024.82	$10.25
	Total for DIVISION G	$303,567.97	$3,035.71

DIVISION: I Services

MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	N/A	N/A

Salem - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$303,567.97	$3,035.71
	Other	$9,994.10	$99.94
	Total for Salem - Gross Receipts	$313,562.07	$3,135.65

Salem Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$3,345.83
C	Construction	$2,497.53
D	Manufacturing	$1,782.76
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,968.49
F	Wholesale Trade	$8,650.56
G	Retail Trade	$29,960.34
H	Finance, Insurance, And Real Estate	$400.83
I	Services	$12,932.82
	Other	$99.94
	Total for Salem	$65,639.10

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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Scotland - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,152.39	$343.05
Other	$90,937.94	$1,818.76
Total for MAJOR GROUP 07	$108,090.33	$2,161.81
Total for DIVISION A	$109,496.46	$2,189.93
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,593.71	$71.88
Other	$22,136.48	$442.73
Total for MAJOR GROUP 17	$25,730.19	$514.61
Total for DIVISION C	$25,792.69	$515.86
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$3,178.50	$63.57
Other	$2,672.75	$53.45
Total for MAJOR GROUP 20	$5,851.25	$117.02
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$308.00	$6.16
Total for MAJOR GROUP 23	$308.00	$6.16
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,563.45	$31.27
2721 Periodicals: Publishing, or Publishing and Printing	$257.26	$5.15
2741 Miscellaneous Publishing	$656.00	$13.12
2752 Commercial Printing, Lithographic	$696.67	$13.93
2754 Commercial Printing, Gravure	$303.77	$6.08
2759 Commercial Printing, NEC	$350.41	$7.01
Other	N/A	N/A
Total for MAJOR GROUP 27	$4,396.56	$87.94
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$55,201.32	$1,104.03
Total for MAJOR GROUP 28	$55,201.32	$1,104.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		$6,404.74	$128.09
	Total for MAJOR GROUP 34	$6,404.74	$128.09
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,849.48	$36.99
	Total for MAJOR GROUP 39	$1,849.48	$36.99
	Total for DIVISION D	$85,256.71	$1,705.13
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$9,387.53	$187.75
	Total for MAJOR GROUP 42	$9,387.53	$187.75
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$16,696.00	$333.92
4813 Telephone Communications, Except Radiotelephone		$33,297.05	$665.94
4841 Cable and Other Pay Television Services		$12,234.50	$244.69
4899 Communications Services, NEC		$1,144.13	$22.88
Other		N/A	N/A
	Total for MAJOR GROUP 48	$63,389.68	$1,267.79
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$190,566.31	$3,811.33
	Total for MAJOR GROUP 49	$190,566.31	$3,811.33
	Total for DIVISION E	$263,474.02	$5,269.48
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$184.00	$3.68
5044 Office Equipment		$2,002.44	$40.05
5045 Computers and Computer Peripheral Equipment and Software		$1,525.71	$30.51
5047 Medical, Dental, and Hospital Equipment and Supplies		$10,971.00	$219.42
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$4,646.66	$92.94
5074 Plumbing and Heating Equipment and Supplies		$19,465.28	$389.30
5083 Farm and Garden Machinery and Equipment		$3,380.61	$67.61
5084 Industrial Machinery and Equipment		$11,571.62	$231.43
5087 Service Establishment Equipment and Supplies		$435.61	$8.71
5091 Sporting and Recreational Goods and Supplies		$301.00	$6.02

Scotland - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5092 Toys and Hobby Goods and Supplies	$25,479.50	$509.59
5099 Durable Goods, NEC	$267.00	$5.34
Other	$66,226.61	$1,324.55
Total for MAJOR GROUP 50	$146,457.04	$2,929.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,773.48	$75.48
5141 Groceries, General Line	$5,919.29	$118.38
5142 Packaged Frozen Foods	$3,192.65	$63.85
5199 Nondurable Goods, NEC	$384.10	$7.68
Other	$3,685.97	$73.73
Total for MAJOR GROUP 51	$16,955.49	$339.12
Total for DIVISION F	$163,412.53	$3,268.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$11,182.35	$223.65
5251 Hardware Stores	$35,374.22	$707.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$49,745.18	$994.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,590.87	$311.82
5399 Miscellaneous General Merchandise Stores	$1,111.41	$22.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$17,024.78	$340.50
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$21,069.85	$421.39
Other	$95,224.88	$1,904.50
Total for MAJOR GROUP 54	$116,294.73	$2,325.89
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$358.10	$7.16
5541 Gasoline Service Station	$65,433.66	$1,308.68
Total for MAJOR GROUP 55	$65,791.76	$1,315.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$765.45	$15.31
5632 Women's Accessory and Specialty Stores	$908.51	$18.17
5651 Family Clothing Stores	$2,300.90	$46.02
5661 Shoe Stores	$1,468.00	$29.36
5699 Miscellaneous Apparel and Accessory Stores	$4,090.00	$81.80
Other	$23.00	$0.46
Total for MAJOR GROUP 56	$9,555.86	$191.12
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$10,341.89	$206.84
5719 Miscellaneous Homefurnishings Stores	$1,311.98	$26.24
5734 Computer and Computer Software Stores	$2,469.02	$49.38
5736 Musical Instruments Stores	$2,485.65	$49.71
Other	$12,435.66	$248.71
Total for MAJOR GROUP 57	$29,044.20	$580.88
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$50,360.85	$1,007.22
Other	N/A	N/A
Total for MAJOR GROUP 58	$50,865.35	$1,017.31
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,163.24	$23.26
5941 Sporting Goods Stores and Bicycle Shops	$3,891.50	$77.83
5943 Stationery Stores	$918.36	$18.37
5961 Catalog and Mail-Order Houses	$172,154.90	$3,453.91
5963 Direct Selling Establishments	$6,804.27	$136.07
5999 Miscellaneous Retail Stores, NEC	$82,485.42	$1,649.70

Scotland - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$18,141.27	$362.83
	Total for MAJOR GROUP 59	$285,558.96	$5,721.97
	Total for DIVISION G	$623,880.82	$12,488.41
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$5,497.69	$109.95
	Total for MAJOR GROUP 64	$5,497.69	$109.95
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$22,670.67	$453.41
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$1,965.69	$39.31
7231 Beauty Shops		$4,325.50	$86.51
7299 Miscellaneous Personal Services, NEC		$4,232.84	$84.66
Other		$5,983.60	$119.67
	Total for MAJOR GROUP 72	$16,507.63	$330.15
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$3,735.50	$74.71
7349 Building Cleaning and Maintenance Services, NEC		$8,058.85	$161.18
7359 Equipment Rental and Leasing, NEC		$8,952.66	$179.05
7372 Prepackaged Software		$12,024.01	$240.48
7374 Computer Processing and Data Preparation and Processing Services		$7,373.53	$147.47
7379 Computer Related Services, NEC		$1,661.81	$33.24
7389 Miscellaneous Business Services		$12,743.27	$254.87
Other		$2,208.28	$44.17
	Total for MAJOR GROUP 73	$56,757.91	$1,135.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$5,359.15	$107.19
	Total for MAJOR GROUP 75	$5,359.15	$107.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,117.23	$42.35
	Total for MAJOR GROUP 76	$2,117.23	$42.35
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$561.64	$11.23
	Total for MAJOR GROUP 79	$561.64	$11.23

Scotland - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		$180,928.75	$3,618.57
	Total for MAJOR GROUP 80	$180,928.75	$3,618.57
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$6,290.68	$125.81
8742 Management Consulting Services		$88,254.02	$1,765.08
Other		$4,288.20	$85.77
	Total for MAJOR GROUP 87	$98,832.90	$1,976.66
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,520.00	$230.40
	Total for MAJOR GROUP 89	$11,520.00	$230.40
	Total for DIVISION I	$376,149.15	$7,523.00

Scotland - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$109,496.46	$2,189.93
C	Construction	$25,792.69	$515.86
D	Manufacturing	$85,256.71	$1,705.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$263,474.02	$5,269.48
F	Wholesale Trade	$163,412.53	$3,268.27
G	Retail Trade	$623,880.82	$12,488.41
H	Finance, Insurance, And Real Estate	$22,670.67	$453.41
I	Services	$376,149.15	$7,523.00
	Other	$111.00	$2.22
	Total for Scotland - General	$1,670,244.05	$33,415.71

Scotland Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,189.93
C	Construction	$515.86
D	Manufacturing	$1,705.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,269.48
F	Wholesale Trade	$3,268.27
G	Retail Trade	$12,488.41
H	Finance, Insurance, And Real Estate	$453.41
I	Services	$7,523.00
	Other	$2.22
	Total for Scotland	$33,415.71

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Selby - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$75,370.10	$1,507.40
Total for MAJOR GROUP 07	$75,370.10	$1,507.40
Total for DIVISION A	$75,370.10	$1,507.40
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$8,749.62	$174.99
Total for MAJOR GROUP 17	$8,749.62	$174.99
Total for DIVISION C	$28,425.34	$568.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,412.96	$28.26
Total for MAJOR GROUP 20	$1,412.96	$28.26
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$326.97	$6.54
2741 Miscellaneous Publishing	$237.00	$4.74
2754 Commercial Printing, Gravure	$1,059.86	$21.20
2759 Commercial Printing, NEC	$754.07	$15.08
Other	$61.13	$1.22
Total for MAJOR GROUP 27	$2,439.03	$48.78
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$319.00	$6.38
Total for MAJOR GROUP 28	$319.00	$6.38
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$726.77	$14.54
Total for MAJOR GROUP 36	$726.77	$14.54
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$882.49	$17.65
Total for MAJOR GROUP 39	$882.49	$17.65
Total for DIVISION D	$45,482.93	$909.66
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$3,500.08	$70.00

Selby - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 42	$4,180.58	$83.61
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,178.00	$363.56
4813 Telephone Communications, Except Radiotelephone	$16,761.68	$335.23
4841 Cable and Other Pay Television Services	$19,278.15	$385.56
4899 Communications Services, NEC	$2,243.11	$44.86
Other	N/A	N/A
Total for MAJOR GROUP 48	$56,465.94	$1,129.31
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,457.94	$1,609.16
Total for MAJOR GROUP 49	$80,457.94	$1,609.16
Total for DIVISION E	$141,240.96	$2,824.81
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,627.15	$32.54
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$606.50	$12.13
5065 Electronic Parts and Equipment, NEC	$6,867.50	$137.35
5074 Plumbing and Heating Equipment and Supplies	$25,853.22	$517.06
5087 Service Establishment Equipment and Supplies	$164.09	$3.28
5092 Toys and Hobby Goods and Supplies	$2,039.50	$40.79
Other	$25,943.42	$518.87
Total for MAJOR GROUP 50	$63,101.38	$1,262.02
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,228.94	$44.58
5136 Men's and Boys' Clothing and Furnishings	$391.95	$7.84
5137 Women's, Children's, and Infants' Clothing and Accessories	$430.09	$8.60
5142 Packaged Frozen Foods	$263.00	$5.26
Other	$27,565.73	$551.31
Total for MAJOR GROUP 51	$30,879.71	$617.59
Total for DIVISION F	$93,981.09	$1,879.61
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$47,398.99	$947.98
5251 Hardware Stores	$18,115.34	$362.31
Other	N/A	N/A
Total for MAJOR GROUP 52	$65,792.37	$1,315.85
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$17,860.87	$357.22
5331 Variety Stores	$173,862.43	$3,477.25
5399 Miscellaneous General Merchandise Stores	$229.47	$4.59
Total for MAJOR GROUP 53	$191,952.77	$3,839.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,187.59	$43.75
Other	$2,038.50	$40.77
Total for MAJOR GROUP 54	$4,226.09	$84.52
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$536.91	$10.74
5541 Gasoline Service Station	$228,785.07	$4,575.70

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$23,781.24	$475.63
	Total for MAJOR GROUP 55	$253,103.22	$5,062.07
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$407.50	$8.15
5651 Family Clothing Stores		$2,755.84	$55.12
5661 Shoe Stores		$1,195.29	$23.91
5699 Miscellaneous Apparel and Accessory Stores		$392.44	$7.85
Other		$345.00	$6.90
	Total for MAJOR GROUP 56	$5,096.07	$101.93
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$11,303.72	$226.08
5719 Miscellaneous Homefurnishings Stores		$805.50	$16.11
5734 Computer and Computer Software Stores		$5,378.50	$107.57
Other		$6,911.29	$138.23
	Total for MAJOR GROUP 57	$24,399.01	$487.99
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$105,843.16	$2,116.86
	Total for MAJOR GROUP 58	$105,843.16	$2,116.86
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$13,252.29	$265.05
5961 Catalog and Mail-Order Houses		$130,176.93	$2,603.56
5963 Direct Selling Establishments		$20,102.22	$402.04
5999 Miscellaneous Retail Stores, NEC		$186,511.92	$3,730.24
Other		$7,571.44	$151.44
	Total for MAJOR GROUP 59	$357,614.80	$7,152.33
	Total for DIVISION G	$1,008,027.49	$20,160.61
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$16,535.67	$330.71
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$6,004.58	$120.09
7299 Miscellaneous Personal Services, NEC		$1,984.92	$39.70
Other		$2,803.28	$56.07
	Total for MAJOR GROUP 72	$10,792.78	$215.86
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$5,282.50	$105.65
7349 Building Cleaning and Maintenance Services, NEC		$4,803.21	$96.06

Selby - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7359	Equipment Rental and Leasing, NEC	$9,766.00	$195.32
7371	Computer Programming Services	$4,277.92	$85.56
7372	Prepackaged Software	$8,845.37	$176.91
7374	Computer Processing and Data Preparation and Processing Services	$176.74	$3.53
7379	Computer Related Services, NEC	$3,917.75	$78.36
7389	Miscellaneous Business Services	$9,694.50	$193.89
Other		$33,711.56	$674.22
	Total for MAJOR GROUP 73	$80,475.55	$1,609.50
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		$9,509.51	$190.19
	Total for MAJOR GROUP 75	$9,509.51	$190.19
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$26,340.21	$526.81
	Total for MAJOR GROUP 79	$26,340.21	$526.81
MAJOR GROUP: 80	Health Services		
Other		$7,010.13	$140.20
	Total for MAJOR GROUP 80	$7,010.13	$140.20
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$365.51	$7.31
	Total for MAJOR GROUP 86	$365.51	$7.31
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$7,637.00	$152.74
Other		$13,108.87	$262.18
	Total for MAJOR GROUP 87	$20,745.87	$414.92
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$2,429.00	$48.58
	Total for MAJOR GROUP 89	$2,429.00	$48.58
	Total for DIVISION I	$251,363.12	$5,027.26

Selby - General Recap

A	Agriculture, Forestry, And Fishing	$75,370.10	$1,507.40
C	Construction	$28,425.34	$568.50
D	Manufacturing	$45,482.93	$909.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$141,240.96	$2,824.81
F	Wholesale Trade	$93,981.09	$1,879.61
G	Retail Trade	$1,008,027.49	$20,160.61
H	Finance, Insurance, And Real Estate	$16,535.67	$330.71
I	Services	$251,363.12	$5,027.26
	Total for Selby - General	$1,660,426.70	$33,208.56

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

Returns Filed: July 2025

Selby Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$1,507.40
C	Construction		$568.50
D	Manufacturing		$909.66
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,824.81
F	Wholesale Trade		$1,879.61
G	Retail Trade		$20,160.61
H	Finance, Insurance, And Real Estate		$330.71
I	Services		$5,027.26
	Total for Selby		$33,208.56

ITEMS OF NOTE:

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

Sherman - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$19,347.61	$193.48
Total for MAJOR GROUP 17	$19,347.61	$193.48
Total for DIVISION C	$19,476.72	$194.77
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$278.00	$2.78
Total for MAJOR GROUP 20	$278.00	$2.78
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$150.00	$1.50
Total for MAJOR GROUP 23	$150.00	$1.50
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$159.69	$1.60
2759 Commercial Printing, NEC	$1,082.86	$10.83
Other	$220.21	$2.20
Total for MAJOR GROUP 27	$1,462.76	$14.63
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,331.95	$13.32
Total for MAJOR GROUP 28	$1,331.95	$13.32
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,933.71	$69.34
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A

Sherman - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,481.00	$14.81
4813 Telephone Communications, Except Radiotelephone	$1,270.60	$12.71
4841 Cable and Other Pay Television Services	$473.00	$4.73
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,773.70	$37.74
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,457.70	$104.58
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5087 Service Establishment Equipment and Supplies	$741.00	$7.41
5091 Sporting and Recreational Goods and Supplies	$558.00	$5.58
Other	$16,725.80	$167.26
Total for MAJOR GROUP 50	$18,024.80	$180.25
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,397.00	$23.97
5137 Women's, Children's, and Infants' Clothing and Accessories	$359.68	$3.60
5142 Packaged Frozen Foods	$1,426.00	$14.26
Other	N/A	N/A
Total for MAJOR GROUP 51	$4,282.68	$42.83
Total for DIVISION F	$22,307.48	$223.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,803.00	$38.03
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,906.00	$39.06
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$731.00	$7.31
Total for MAJOR GROUP 54	$731.00	$7.31
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,374.64	$33.75
Total for MAJOR GROUP 55	$3,374.64	$33.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$1,227.00	$12.27
5661 Shoe Stores	$229.00	$2.29
Other	$1,341.00	$13.41
Total for MAJOR GROUP 56	$2,797.00	$27.97
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$35,530.84	$355.31
5963 Direct Selling Establishments	$526.59	$5.27

		Taxable	Tax Due
Sherman - General *continued...*			
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$5,978.19	$59.78
Other		$299.85	$3.00
	Total for MAJOR GROUP 59	$42,335.47	$423.36
	Total for DIVISION G	$63,165.36	$631.66
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$13,826.31	$138.26
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
7374 Computer Processing and Data Preparation and Processing Services		$499.00	$4.99
7379 Computer Related Services, NEC		$311.00	$3.11
7389 Miscellaneous Business Services		$1,442.76	$14.43
Other		$21,454.71	$214.54
	Total for MAJOR GROUP 73	$23,707.47	$237.07
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$1,427.00	$14.26
	Total for MAJOR GROUP 87	$1,427.00	$14.26
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$29,487.19	$294.86

Sherman - General Recap

C	Construction	$19,476.72	$194.77
D	Manufacturing	$6,933.71	$69.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,457.70	$104.58
F	Wholesale Trade	$22,307.48	$223.08
G	Retail Trade	$63,165.36	$631.66
H	Finance, Insurance, And Real Estate	$13,826.31	$138.26
I	Services	$29,487.19	$294.86
	Other	$1,563.55	$15.64
	Total for Sherman - General	$167,218.02	$1,672.19

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

Returns Filed: July 2025

Sherman Recap

		Taxable	Tax Due
C	Construction		$194.77
D	Manufacturing		$69.34
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$104.58
F	Wholesale Trade		$223.08
G	Retail Trade		$631.66
H	Finance, Insurance, And Real Estate		$138.26
I	Services		$294.86
	Other		$15.64
	Total for Sherman		$1,672.19

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Sioux Falls - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0161 Vegetables and Melons	$38,668.30	$773.37
0181 Ornamental Floriculture and Nursery Products	$123,758.40	$2,475.17
Other	$13,652.72	$273.06
Total for MAJOR GROUP 01	$176,079.42	$3,521.60
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0241 Dairy Farms	$11,909.54	$238.19
0279 Animal Specialties, NEC	$13,738.33	$274.77
Other	$21,132.83	$422.66
Total for MAJOR GROUP 02	$46,780.70	$935.62
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$539,764.10	$10,795.28
0742 Veterinary Services for Animal Specialties	$2,701,306.83	$54,026.14
0752 Animal Specialty Services, Except Veterinary	$1,121,069.92	$22,421.41
0781 Landscape Counseling and Planning	$776,697.69	$15,533.96
0782 Lawn and Garden Services	$6,305,342.41	$126,106.83
0783 Ornamental Shrub and Tree Services	$642,017.82	$12,840.36
Other	$137,546.70	$2,750.93
Total for MAJOR GROUP 07	$12,223,745.47	$244,474.91
MAJOR GROUP: 08 Forestry		
0851 Forestry Services	$90,364.68	$1,807.30
Other	N/A	N/A
Total for MAJOR GROUP 08	$105,549.68	$2,111.00
Total for DIVISION A	$12,552,155.27	$251,043.13
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
1382 Oil and Gas Field Exploration Services	$2,825.00	$56.50
Total for MAJOR GROUP 13	$2,825.00	$56.50
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
1442 Construction Sand and Gravel	$221,370.12	$4,427.41
Other	N/A	N/A
Total for MAJOR GROUP 14	$225,116.73	$4,502.34
Total for DIVISION B	$227,941.73	$4,558.84
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$519,739.49	$10,405.89
1522 General Contractors - Residential Buildings Other Than Single-Family	$269,704.05	$6,371.00
1531 Operative Builders	$102,569.92	$2,051.39
1541 General Contractors - Industrial Buildings and Warehouses	$307,476.47	$6,149.54
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$272,128.50	$5,442.57
Total for MAJOR GROUP 15	$1,471,618.43	$30,420.39
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$350,656.28	$7,013.12
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$1,561,092.27	$41,455.74
1629 Heavy Construction, NEC	$353,052.18	$7,061.04
Total for MAJOR GROUP 16	$2,264,800.73	$55,529.90
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$5,131,936.62	$102,643.51
1721 Painting and Paper Hanging	$184,699.07	$3,693.97
1731 Electrical Work	$3,412,173.95	$68,243.48

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: C Construction *continued...*		
1741 Masonry, Stone Setting, and Other Stone Work	$944,368.89	$21,518.11
1742 Plastering, Drywall, Acoustical, and Insulation Work	$188,113.04	$3,762.26
1743 Terrazzo, Tile, Marble, and Mosaic Work	$83,259.01	$1,665.17
1751 Carpentry Work	$412,731.88	$8,254.66
1752 Floor Laying and Other Floor Work, NEC	$1,234,980.14	$24,699.62
1761 Roofing, Siding, and Sheet Metal Work	$143,416.71	$2,868.34
1771 Concrete Work	$713,883.00	$14,277.64
1791 Structural Steel Erection	$222,123.78	$4,442.47
1793 Glass and Glazing Work	$665,117.31	$13,302.35
1794 Excavation Work	$480,476.53	$9,609.53
1796 Installation or Erection of Building Equipment, NEC	$1,262,272.57	$25,245.45
1799 Special Trade Contractors, NEC	$2,462,803.47	$49,261.05
Other	N/A	N/A
Total for MAJOR GROUP 17	$17,545,436.12	$353,549.21
Total for DIVISION C	$21,281,855.28	$439,499.50
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$41,368.19	$827.36
2024 Ice Cream and Frozen Desserts	$47,392.42	$947.84
2043 Cereal Breakfast Foods	$7,804.40	$156.09
2047 Dog and Cat Food	$30,124.40	$602.49
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$7,768.97	$155.38
2051 Bread and Other Bakery Products, Except Cookies and Crackers	$7,416.60	$148.34
2052 Cookies and Crackers	$9,149.34	$182.99
2064 Candy and Other Confectionery Products	$502.00	$10.04
2082 Malt Beverages	$168,796.35	$3,375.92
2084 Wines, Brandy, and Brandy Spirits	$8,319.29	$166.39
2086 Bottled and Canned Soft Drinks and Carbonated Water	$230,882.30	$4,617.65
2099 Food Preparations, NEC	$352,684.07	$7,053.68
Other	$1,026,804.38	$20,536.10
Total for MAJOR GROUP 20	$1,939,012.71	$38,780.27
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$22,477.50	$449.55
Other	N/A	N/A
Total for MAJOR GROUP 21	$25,279.00	$505.58
MAJOR GROUP: 22 Textile Mill Products		
2273 Carpets and Rugs	$7,532.31	$150.65
2299 Textile Goods, NEC	$12,065.40	$241.31
Other	$13,284.19	$265.68
Total for MAJOR GROUP 22	$32,881.90	$657.64
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$7,382.89	$147.65
2339 Women's, Misses', and Juniors' Outerwear, NEC	$1,570.00	$31.40
2389 Apparel and Accessories, NEC	$116,415.79	$2,328.32
2394 Canvas and Related Products	$26,801.71	$536.04
2396 Automotive Trimmings, Apparel Findings, and Related Products	$9,651.57	$193.03
Other	$23,399.82	$468.00
Total for MAJOR GROUP 23	$185,221.78	$3,704.44
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2421 Sawmills and Planing Mills, General	$16,962.65	$339.25
2426 Hardwood Dimension and Flooring Mills	$2,803.50	$56.07
2431 Millwork	$74,045.69	$1,480.91
2434 Wood Kitchen Cabinets	$938,652.42	$18,773.05
2439 Structural Wood Members, NEC	$1,964,992.66	$39,299.86
2499 Wood Products, NEC	$122,387.60	$2,447.75
Other	$37,467.73	$749.35
Total for MAJOR GROUP 24	$3,157,312.25	$63,146.24

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

		Taxable	Tax Due
MAJOR GROUP: 25 Furniture And Fixtures			
2522 Office Furniture, Except Wood		$50,852.04	$1,017.04
2541 Wood Office and Store Fixtures, Partitions, Shelving, and Lockers		$12,427.31	$248.54
2542 Office and Store Fixtures, Partitions, Shelving, and Lockers, Except Wood		$21,586.29	$431.73
Other		$73,384.02	$1,467.68
	Total for MAJOR GROUP 25	$158,249.66	$3,164.99
MAJOR GROUP: 26 Paper And Allied Products			
2675 Die-Cut Paper and Paperboard and Cardboard		$18,868.50	$377.37
2679 Converted Paper and Paperboard Products, NEC		$31,391.58	$627.83
Other		$1,054,558.39	$21,091.17
	Total for MAJOR GROUP 26	$1,104,818.47	$22,096.37
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$432,282.15	$8,645.65
2721 Periodicals: Publishing, or Publishing and Printing		$162,392.39	$3,247.84
2731 Books: Publishing, or Publishing and Printing		$133,725.18	$2,674.51
2732 Book Printing		$11,182.72	$223.65
2741 Miscellaneous Publishing		$548,424.70	$10,968.49
2752 Commercial Printing, Lithographic		$193,586.67	$3,871.74
2754 Commercial Printing, Gravure		$429,985.45	$8,599.70
2759 Commercial Printing, NEC		$1,200,196.09	$24,003.92
2771 Greeting Cards		$7,036.00	$140.72
Other		$31,627.30	$632.55
	Total for MAJOR GROUP 27	$3,150,438.65	$63,008.77
MAJOR GROUP: 28 Chemicals And Allied Products			
2813 Industrial Gases		$524,128.00	$10,482.56
2819 Industrial Inorganic Chemicals, NEC		$118,640.58	$2,372.81
2833 Medicinal Chemicals and Botanical Products		$37,865.00	$757.30
2834 Pharmaceutical Preparations		$51,371.21	$1,027.42
2835 In Vitro and In Vivo Diagnostic Substances		$51,253.98	$1,025.08
2841 Soaps and Other Detergents, Except Specialty Cleaners		$90,026.67	$1,800.54
2844 Perfumes, Cosmetics, and Other Toilet Preparations		$179,752.19	$3,595.04
2851 Paints, Varnishes, Lacquers, Enamels and Allied Products		$4,804.41	$96.09
2869 Industrial Organic Chemicals, NEC		$680,410.27	$13,608.21
2899 Chemicals and Chemical Preparations, NEC		$40,727.45	$814.55
Other		$85,006.81	$1,700.13
	Total for MAJOR GROUP 28	$1,863,986.57	$37,279.73
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		$477,468.69	$9,549.38
	Total for MAJOR GROUP 29	$477,468.69	$9,549.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
3069 Fabricated Rubber Products, NEC		$71,973.84	$1,439.47
3086 Plastics Foam Products		$11,861.31	$237.23
3089 Plastics Products, NEC		$100,039.01	$2,000.78
Other		$400,212.62	$8,004.25
	Total for MAJOR GROUP 30	$584,086.78	$11,681.73
MAJOR GROUP: 31 Leather And Leather Products			
3149 Footwear, Except Rubber, NEC		$1,226.00	$24.52
3199 Leather Goods, NEC		$4,209.00	$84.18
Other		N/A	N/A
	Total for MAJOR GROUP 31	$6,725.48	$134.51
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
3231 Glass Products Made of Purchased Glass		$509.11	$10.18
3272 Concrete Products, Except Block and Brick		$616,847.33	$12,336.95
3273 Ready-Mixed Concrete		$10,509,405.97	$210,188.12
3291 Abrasive Products		$15,611.00	$312.22
Other		$200,077.61	$4,001.54
	Total for MAJOR GROUP 32	$11,342,451.02	$226,849.01
MAJOR GROUP: 33 Primary Metal Industries			

Sioux Falls - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$421,483.93	$8,429.68
Total for MAJOR GROUP 33	$421,483.93	$8,429.68
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	$11,679.50	$233.59
3423 Hand and Edge Tools, Except Machine Tools and Handsaws	$10,371.00	$207.42
3429 Hardware, NEC	$106,017.03	$2,120.35
3442 Metal Doors, Sash, Frames, Molding, and Trim	$36,270.89	$725.41
3444 Sheet Metal Work	$22,223.75	$444.46
3446 Architectural and Ornamental Metal Work	$50,960.94	$1,019.22
3479 Coating, Engraving, and Allied Services, NEC	$3,902.18	$78.04
3482 Small Arms Ammunition	$1,373.19	$27.47
3484 Small Arms	$26,590.24	$531.80
3499 Fabricated Metal Products, NEC	$135,484.65	$2,709.69
Other	$1,562,871.27	$31,257.42
Total for MAJOR GROUP 34	$1,967,744.64	$39,354.87
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$153,593.81	$3,071.88
3524 Lawn and Garden Tractors and Home Lawn and Garden Equipment	$1,107.50	$22.15
3531 Construction Machinery and Equipment	$42,338.40	$846.76
3535 Conveyors and Conveying Equipment	$1,079,216.50	$21,584.33
3541 Machine Tools, Metal Cutting Types	$13,095.67	$261.92
3555 Printing Trades Machinery and Equipment	$88,976.62	$1,779.54
3556 Food Products Machinery	$800,085.05	$16,001.70
3559 Special Industry Machinery, NEC	$94,047.85	$1,880.95
3561 Pumps and Pumping Equipment	$112,994.00	$2,259.88
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$27,955.33	$559.11
3565 Packaging Machinery	$20,983.85	$419.68
3569 General Industrial Machinery and Equipment, NEC	$120,169.32	$2,403.40
3572 Computer Storage Devices	$5,022.25	$100.45
3577 Computer Peripheral Equipment, NEC	$36,881.23	$737.62
3578 Calculating and Accounting Machines, Except Electronic Computers	$39,010.37	$780.21
3581 Automatic Vending Machines	$27,892.28	$557.84
3585 Air-Conditioning and Warm Air Heating Equipment and Commercial and Industrial Refrigeration Equipment	$4,824.54	$96.49
3589 Service Industry Machinery, NEC	$68,660.65	$1,373.21
3599 Industrial and Commercial Machinery and Equipment, NEC	$227,866.63	$4,557.34
Other	$428,481.17	$8,569.62
Total for MAJOR GROUP 35	$3,393,203.02	$67,864.08
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3629 Electrical Industrial Apparatus, NEC	$199,268.02	$3,985.36
3635 Household Vacuum Cleaners	$1,729.10	$34.58
3639 Household Appliances, NEC	$26,098.58	$521.97
3641 Electric Lamp Bulbs and Tubes	$5,550.50	$111.01
3645 Residential Electric Lighting Fixtures	$11,736.77	$234.74
3648 Lighting Equipment, NEC	$15,391.88	$307.84
3651 Household Audio and Video Equipment	$146,355.77	$2,927.12
3661 Telephone and Telegraph Apparatus	$979,274.71	$19,585.49
3663 Radio and Television Broadcasting and Communications Equipment	$59,235.99	$1,184.72
3669 Communications Equipment, NEC	$55,032.86	$1,100.66
3679 Electronic Components, NEC	$121,473.17	$2,429.46
3699 Electrical Machinery, Equipment, and Supplies, NEC	$51,483.50	$1,029.67
Other	$123,249.59	$2,465.00
Total for MAJOR GROUP 36	$1,795,880.44	$35,917.62
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$50,606.50	$1,012.13
3714 Motor Vehicle Parts and Accessories	$35,860.81	$717.22
3715 Truck Trailers	$1,198,014.39	$23,960.28
3751 Motorcycles, Bicycles, and Parts	$48,387.03	$967.74
3799 Transportation Equipment, NEC	$20,917.50	$418.35

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$317,593.60	$6,351.87
Total for MAJOR GROUP 37	$1,671,379.83	$33,427.59
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3812 Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments	$103,208.00	$2,064.16
3822 Automatic Controls for Regulating Residential and Commercial Environments and Appliances	$9,687.55	$193.75
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$7,776.50	$158.14
3825 Instruments for Measuring and Testing of Electricity and Electrical Signals	$25,965.63	$519.31
3827 Optical Instruments and Lenses	$5,174.00	$103.48
3829 Measuring and Controlling Devices, NEC	$46,479.71	$929.59
3841 Surgical and Medical Instruments and Apparatus	$49,074.54	$981.50
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$8,147.88	$162.96
3843 Dental Equipment and Supplies	$103,793.90	$2,075.88
3845 Electromedical and Electrotherapeutic Apparatus	$11,200.92	$224.02
3851 Ophthalmic Goods	$5,362.50	$107.25
Other	$8,336.00	$166.72
Total for MAJOR GROUP 38	$384,207.13	$7,686.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3911 Jewelry, Precious Metal	$1,697.00	$33.94
3942 Dolls and Stuffed Toys	$6,233.88	$124.68
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$27,839.00	$556.78
3949 Sporting and Athletic Goods, NEC	$143,418.37	$2,868.37
3952 Lead Pencils, Crayons, and Artists' Materials	$83,190.31	$1,663.80
3993 Signs and Advertising Specialties	$539,287.47	$10,785.74
3999 Manufacturing Industries, NEC	$205,765.52	$4,115.32
Other	$59,118.90	$1,182.38
Total for MAJOR GROUP 39	$1,066,550.45	$21,331.01
Total for DIVISION D	$34,728,382.40	$694,570.27
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$146,611.10	$2,932.21
4121 Taxicabs	$44,024.65	$880.50
Other	$136,250.79	$2,725.01
Total for MAJOR GROUP 41	$326,886.54	$6,537.72
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,098,215.18	$81,964.26
4213 Trucking, Except Local	$342,761.85	$7,170.44
4225 General Warehousing and Storage	$648,965.52	$12,979.29
4226 Special Warehousing and Storage, NEC	$925,293.78	$18,505.88
Other	$1,773,610.75	$35,472.21
Total for MAJOR GROUP 42	$7,788,847.08	$156,092.08
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$97,503.00	$1,950.06
Total for MAJOR GROUP 44	$97,503.00	$1,950.06
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$35,054.15	$701.08
4581 Airports, Flying Fields, and Airport Terminal Services	$820,990.87	$16,419.82
Other	$7,512.71	$150.26
Total for MAJOR GROUP 45	$863,557.73	$17,271.16
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*			
MAJOR GROUP: 47 Transportation Services			
4731 Arrangement of Transportation of Freight and Cargo		$326,022.18	$6,520.44
Other		$100,530.10	$2,010.60
	Total for MAJOR GROUP 47	$426,552.28	$8,531.04
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,512,737.98	$170,254.75
4813 Telephone Communications, Except Radiotelephone		$9,449,887.95	$190,125.18
4832 Radio Broadcasting Stations		$24,378.46	$487.57
4833 Television Broadcasting Stations		$97,991.21	$1,959.82
4841 Cable and Other Pay Television Services		$8,021,083.62	$161,443.59
4899 Communications Services, NEC		$1,600,248.91	$32,004.98
Other		N/A	N/A
	Total for MAJOR GROUP 48	$27,707,054.57	$556,290.42
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services			
4911 Electric Services		$2,881,397.95	$57,627.95
4924 Natural Gas Distribution		$377,241.37	$7,544.83
4931 Electric and Other Services Combined		$17,816,645.00	$356,332.90
4953 Refuse Systems		$777,141.74	$15,542.84
4959 Sanitary Services, NEC		$561,625.70	$11,232.55
Other		$3,044,161.72	$60,883.23
	Total for MAJOR GROUP 49	$25,458,213.48	$509,164.30
	Total for DIVISION E	$62,845,491.31	$1,259,374.32
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
5012 Automobiles and Other Motor Vehicles		$1,758,418.35	$35,168.37
5013 Motor Vehicle Supplies and New Parts		$469,112.49	$9,382.25
5014 Tires and Tubes		$675,066.13	$13,501.32
5015 Motor Vehicle Parts, Used		$62,309.19	$1,246.18
5021 Furniture		$577,908.99	$11,558.18
5023 Homefurnishings		$323,411.14	$6,468.22
5031 Lumber, Plywood, Millwork, and Wood Panels		$2,116,201.57	$42,324.04
5032 Brick, Stone, and Related Construction Materials		$3,846,071.50	$76,921.43
5033 Roofing, Siding, and Insulation Materials		$962,051.25	$19,241.03
5039 Construction Materials, NEC		$2,045,460.21	$40,909.19
5043 Photographic Equipment and Supplies		$28,722.60	$574.45
5044 Office Equipment		$1,293,973.79	$25,879.48
5045 Computers and Computer Peripheral Equipment and Software		$8,969,207.63	$179,384.16
5046 Commercial Equipment, NEC		$1,004,215.44	$20,084.30
5047 Medical, Dental, and Hospital Equipment and Supplies		$2,030,059.95	$40,601.20
5048 Ophthalmic Goods		$156,128.55	$3,122.57
5049 Professional Equipment and Supplies, NEC		$305,179.50	$6,103.59
5051 Metals Service Centers and Offices		$4,456,301.95	$89,126.02
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials		$6,752,609.94	$135,052.20
5064 Electrical Appliances, Television and Radio Sets		$208,263.48	$4,165.27
5065 Electronic Parts and Equipment, NEC		$1,284,456.39	$25,689.14
5072 Hardware		$146,683.97	$2,933.67
5074 Plumbing and Heating Equipment and Supplies		$7,303,177.24	$146,063.54
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies		$3,500,675.49	$70,013.53
5078 Refrigeration Equipment and Supplies		$374,191.35	$7,483.82
5082 Construction and Mining Machinery and Equipment		$3,187,428.65	$63,748.57
5083 Farm and Garden Machinery and Equipment		$492,394.02	$9,847.88
5084 Industrial Machinery and Equipment		$4,350,184.46	$87,003.68
5085 Industrial Supplies		$1,146,427.46	$22,928.56
5087 Service Establishment Equipment and Supplies		$1,465,506.64	$29,310.13
5091 Sporting and Recreational Goods and Supplies		$729,578.56	$14,591.61
5092 Toys and Hobby Goods and Supplies		$641,369.48	$12,827.39
5093 Scrap and Waste Materials		$240,204.59	$4,804.10

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$155,339.51	$3,106.79
5099 Durable Goods, NEC	$980,297.72	$19,605.96
Other	N/A	N/A
Total for MAJOR GROUP 50	$64,039,837.68	$1,280,796.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5111 Printing and Writing Paper	$20,420.98	$408.43
5112 Stationery and Office Supplies	$134,006.66	$2,680.14
5113 Industrial and Personal Service Paper	$335,973.99	$6,719.48
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$839,018.53	$16,780.38
5131 Piece Goods, Notions, and Other Dry Goods	$8,320.50	$166.41
5136 Men's and Boys' Clothing and Furnishings	$224,512.51	$4,490.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$644,196.16	$12,883.93
5139 Footwear	$87,839.34	$1,756.79
5141 Groceries, General Line	$2,747,245.22	$54,944.91
5142 Packaged Frozen Foods	$541,244.98	$10,824.90
5143 Dairy Products, Except Dried or Canned	$912.46	$18.25
5144 Poultry and Poultry Products	$658,604.02	$13,172.08
5145 Confectionery	$35,357.32	$707.14
5147 Meat and Meat Products	$131,556.53	$2,631.14
5149 Groceries and Related Products, NEC	$487,476.22	$9,749.50
5153 Grain and Field Beans	$30,458.29	$609.17
5169 Chemicals and Allied Products, NEC	$386,205.25	$7,724.11
5171 Petroleum Bulk Stations and Terminals	$4,748.77	$94.98
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$711,397.76	$14,227.96
5181 Beer and Ale	$66,064.74	$1,321.29
5182 Wine and Distilled Alcoholic Beverages	$267,207.41	$5,344.14
5191 Farm Supplies	$549,409.28	$10,988.19
5192 Books, Periodicals, and Newspapers	$9,217.26	$184.35
5193 Flowers, Nursery Stock, and Florists' Supplies	$153,337.66	$3,066.75
5194 Tobacco and Tobacco Products	$315,172.53	$6,303.45
5198 Paints, Varnishes, and Supplies	$29,727.80	$594.56
5199 Nondurable Goods, NEC	$386,647.90	$7,732.96
Other	$8,930.81	$178.62
Total for MAJOR GROUP 51	$9,815,210.88	$196,304.26
Total for DIVISION F	$73,855,048.56	$1,477,101.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$36,640,405.72	$732,808.17
5231 Paint, Glass, and Wallpaper Stores	$2,492,397.75	$49,847.96
5251 Hardware Stores	$5,812,016.32	$116,240.35
5261 Retail Nurseries, Lawn and Garden Supply Stores	$963,262.35	$19,265.27
Other	N/A	N/A
Total for MAJOR GROUP 52	$45,912,177.14	$918,243.65
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$91,493,920.83	$1,829,878.42
5331 Variety Stores	$4,052,457.98	$81,049.15
5399 Miscellaneous General Merchandise Stores	$5,415,084.18	$108,301.68
Total for MAJOR GROUP 53	$100,961,462.99	$2,019,229.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$37,344,206.35	$746,884.17
5421 Meat and Fish Markets, Including Freezer Provisioners	$59,547.36	$1,190.95
5431 Fruit and Vegetable Markets	$124,731.08	$2,499.24
5441 Candy, Nut, and Confectionery Stores	$70,546.94	$1,410.93
5461 Retail Bakeries	$1,381,847.89	$27,636.96
5499 Miscellaneous Food Stores	$2,508,381.87	$50,167.65
Other	N/A	N/A
Total for MAJOR GROUP 54	$41,528,682.32	$830,578.32

Sioux Falls - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$9,357,481.40	$187,149.63
5521 Motor Vehicle Dealers		$149,112.90	$2,982.27
5531 Auto and Home Supply Stores		$7,946,498.39	$158,930.00
5541 Gasoline Service Station		$12,103,356.60	$242,067.12
5551 Boat Dealers		$248,195.38	$4,963.92
5561 Recreational Vehicle Dealers		$227,467.95	$4,549.36
5571 Motorcycle Dealers		$903,337.70	$18,066.76
5599 Automotive Dealers, NEC		$1,324,121.40	$26,482.43
	Total for MAJOR GROUP 55	$32,259,571.72	$645,191.49
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$1,102,766.46	$22,055.34
5621 Women's Clothing Stores		$2,767,899.56	$55,358.02
5632 Women's Accessory and Specialty Stores		$1,801,781.46	$36,035.63
5641 Children's and Infants' Wear Stores		$294,891.23	$5,897.82
5651 Family Clothing Stores		$10,059,737.60	$201,194.74
5661 Shoe Stores		$2,680,806.63	$53,616.14
5699 Miscellaneous Apparel and Accessory Stores		$1,196,663.02	$24,280.41
	Total for MAJOR GROUP 56	$19,904,545.96	$398,438.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$9,035,556.53	$180,711.15
5713 Floor Coverings Stores		$3,741,167.66	$74,823.36
5714 Drapery, Curtain, and Upholstery Stores		$530,904.09	$10,618.08
5719 Miscellaneous Homefurnishings Stores		$2,440,276.97	$48,805.58
5722 Household Appliance Stores		$3,113,091.94	$62,261.84
5731 Radio, Television, and Consumer Electronics Stores		$6,013,883.58	$120,277.69
5734 Computer and Computer Software Stores		$3,503,210.18	$70,064.23
5735 Record and Prerecorded Tape Stores		$25,115.83	$502.32
5736 Musical Instruments Stores		$391,177.14	$7,823.56
	Total for MAJOR GROUP 57	$28,794,383.92	$575,887.81
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$57,055,335.64	$1,141,352.88
5813 Drinking Places		$6,480,398.15	$129,607.95
	Total for MAJOR GROUP 58	$63,535,733.79	$1,270,960.83
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,191,217.28	$43,824.35
5921 Liquor Stores		$2,834,782.99	$56,695.71
5932 Used Merchandise Stores		$3,403,345.72	$68,066.92
5941 Sporting Goods Stores and Bicycle Shops		$16,527,698.34	$330,553.98
5942 Book Stores		$1,120,206.04	$22,404.14
5943 Stationery Stores		$1,778,292.70	$35,565.87
5944 Jewelry Stores		$2,620,138.70	$52,402.78
5945 Hobby, Toy, and Game Stores		$2,451,563.44	$49,031.25
5946 Camera and Photographic Supply Stores		$3,852.25	$77.05
5947 Gift, Novelty, and Souvenir Shops		$643,641.56	$12,872.85
5948 Luggage and Leather Goods Stores		$8,985.22	$179.70
5949 Sewing, Needlework, and Piece Goods Stores		$227,919.50	$4,558.40
5961 Catalog and Mail-Order Houses		$61,692,292.84	$1,234,045.88
5962 Automatic Merchandise Machine Operators		$692,660.59	$13,853.24
5963 Direct Selling Establishments		$1,560,699.00	$31,214.01
5983 Fuel Oil Dealers		$201,256.61	$4,025.13
5984 Liquefied Petroleum Gas Dealers		$108,504.89	$2,170.10
5992 Florists		$288,992.60	$5,779.86
5993 Tobacco Stores and Stands		$3,114,703.40	$62,570.52
5995 Optical Goods Stores		$531,049.77	$10,621.00
5999 Miscellaneous Retail Stores, NEC		$23,626,469.63	$472,600.25
Other		N/A	N/A
	Total for MAJOR GROUP 59	$125,775,662.07	$2,516,060.77

Sioux Falls - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$458,672,219.91	$9,174,590.22
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
6011 Federal Reserve Banks	$309,449.48	$6,188.99
6021 National Commercial Banks	$282,471.34	$5,649.42
6022 State Commercial Banks	$122,853.24	$2,457.06
6099 Functions Related to Depository Banking, NEC	$200,144.22	$4,002.89
Other	$994,476.88	$19,889.54
Total for MAJOR GROUP 60	$1,909,395.16	$38,187.90
MAJOR GROUP: 61 Non-depository Credit Institutions		
6141 Personal Credit Institutions	$183,355.59	$3,667.11
6153 Short-Term Business Credit Institutions, Except Agricultural	$3,337,843.11	$66,756.86
6159 Miscellaneous Business Credit Institutions	$560,163.21	$11,203.27
Other	N/A	N/A
Total for MAJOR GROUP 61	$4,118,174.78	$82,363.50
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
6211 Security Brokers, Dealers, and Flotation Companies	$41,531.93	$830.64
6282 Investment Advice	$329,882.52	$6,597.66
Other	N/A	N/A
Total for MAJOR GROUP 62	$496,403.91	$9,928.09
MAJOR GROUP: 63 Insurance Carriers		
6311 Life Insurance	$143,803.50	$2,876.07
6321 Accident and Health Insurance	$47,565.48	$951.31
6351 Surety Insurance	$134,530.96	$2,690.63
6371 Pension, Health, and Welfare Funds	$371,146.75	$7,422.94
6399 Insurance Carriers, NEC	$230,331.84	$4,606.63
Other	$227,928.69	$4,558.57
Total for MAJOR GROUP 63	$1,155,307.22	$23,106.15
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$834,648.40	$16,692.99
Total for MAJOR GROUP 64	$834,648.40	$16,692.99
MAJOR GROUP: 65 Real Estate		
6512 Operators of Nonresidential Buildings	$158,145.43	$3,162.92
6513 Operators of Apartment Buildings	$407,689.27	$8,153.78
6519 Lessors of Real Property, NEC	$800.86	$16.02
6531 Real Estate Agents and Managers	$16,375,440.48	$335,170.51
6541 Title Abstract Offices	$426,431.00	$8,528.62
Other	$142,331.01	$2,846.62
Total for MAJOR GROUP 65	$17,510,838.05	$357,878.47
MAJOR GROUP: 67 Holding And Other Investment Offices		
6719 Offices of Holding Companies, NEC	$215,922.29	$4,318.45
6732 Educational, Religious, and Charitable Trusts	$64,628.90	$1,292.58
6733 Trusts, Except Educational, Religious, and Charitable	$167,691.58	$3,353.84
6794 Patent Owners and Lessors	$1,302,850.28	$26,057.02
6799 Investors, NEC	$56,240.09	$1,124.80
Other	$103,934.86	$2,078.70
Total for MAJOR GROUP 67	$1,911,268.00	$38,225.39
Total for DIVISION H	$27,936,035.52	$566,382.49
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,788,387.47	$335,767.77
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,973,840.60	$339,476.84
MAJOR GROUP: 72 Personal Services		
7213 Linen Supply	$94,175.53	$1,883.52
7215 Coin-Operated Laundry and Drycleaning	$23,260.31	$465.20
7217 Carpet and Upholstery Cleaning	$485,846.99	$9,716.96

Sioux Falls - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7218	Industrial Launderers	$344,455.91	$6,889.13
7219	Laundry and Garment Services, NEC	$134,814.01	$2,696.29
7221	Photographic Studios, Portrait	$969,465.13	$19,389.29
7231	Beauty Shops	$6,301,386.50	$126,027.73
7241	Barber Shops	$370,945.49	$7,418.92
7251	Shoe Repair Shops and Shoeshine Parlors	$60,652.40	$1,213.05
7261	Funeral Services and Crematories	$927,404.98	$18,548.09
7291	Tax Return Preparation Services	$178,735.68	$3,574.72
7299	Miscellaneous Personal Services, NEC	$3,631,611.89	$72,632.30
Other		$232,212.58	$4,644.26
	Total for MAJOR GROUP 72	$13,754,967.40	$275,099.46
MAJOR GROUP:	73 Business Services		
7311	Advertising Agencies	$1,091,466.62	$21,829.32
7312	Outdoor Advertising Services	$268,361.29	$5,367.23
7319	Advertising, NEC	$88,742.24	$1,774.85
7322	Adjustment and Collection Services	$474,678.37	$9,493.58
7323	Credit Reporting Services	$779,373.87	$15,587.48
7331	Direct Mail Advertising Services	$568,003.12	$11,360.06
7334	Photocopying and Duplicating Services	$181,545.82	$3,630.92
7335	Commercial Photography	$128,974.22	$2,579.50
7336	Commercial Art and Graphic Design	$248,069.39	$4,961.45
7338	Secretarial and Court Reporting	$105,818.76	$2,116.38
7342	Disinfecting and Pest Control Services	$1,037,599.49	$20,752.00
7349	Building Cleaning and Maintenance Services, NEC	$4,447,510.74	$88,950.23
7352	Medical Equipment Rental and Leasing	$442,159.04	$8,843.18
7353	Heavy Construction Equipment Rental and Leasing	$1,153,075.34	$23,061.50
7359	Equipment Rental and Leasing, NEC	$3,733,653.48	$74,673.06
7361	Employment Agencies	$2,123,916.13	$42,478.34
7363	Help Supply Services	$1,769,993.48	$35,416.06
7371	Computer Programming Services	$4,347,352.99	$86,947.08
7372	Prepackaged Software	$4,287,039.50	$85,740.79
7373	Computer Integrated Systems Design	$2,243,850.48	$44,877.01
7374	Computer Processing and Data Preparation and Processing Services	$5,447,862.83	$108,957.26
7375	Information Retrieval Services	$293,625.55	$5,872.51
7376	Computer Facilities Management Services	$102,506.24	$2,050.12
7377	Computer Rental and Leasing	$1,179,559.02	$23,591.17
7378	Computer Maintenance and Repair	$646,457.58	$12,929.15
7379	Computer Related Services, NEC	$5,477,658.90	$109,553.21
7381	Detective, Guard, and Armored Car Services	$1,280,075.05	$25,601.49
7382	Security Systems Services	$757,447.01	$15,148.94
7383	News Syndicates	$63,970.72	$1,279.42
7384	Photofinishing Laboratories	$143,414.89	$2,868.30
7389	Miscellaneous Business Services	$12,183,034.73	$245,440.69
Other		N/A	N/A
	Total for MAJOR GROUP 73	$57,100,563.89	$1,143,807.62
MAJOR GROUP:	75 Automotive Repair, Services, And Parking		
7513	Truck Rental and Leasing Without Drivers	$599,892.70	$11,997.84
7514	Passenger Car Rental	$3,397,379.76	$67,947.59
7515	Passenger Car Leasing	$177,803.03	$3,556.06
7519	Utility Trailers and Recreational Vehicle Rental	$459,053.18	$9,180.93
7521	Automobile Parking	$58,044.89	$1,160.90
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$1,596,121.04	$31,922.41
7533	Automotive Exhaust System Repair Shops	$31,333.31	$626.66
7534	Tire Retreading and Repair Shops	$825,215.89	$16,504.32
7536	Automotive Glass Replacement Shops	$414,959.50	$8,299.20
7537	Automotive Transmission Repair Shops	$206,436.49	$4,128.72
7538	General Automotive Repair Shops	$6,000,962.42	$120,019.31
7539	Automotive Repair Shops, NEC	$744,272.21	$14,885.46
7542	Carwashes	$2,722,805.66	$54,456.09

Sioux Falls - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7549	Automotive Services, Except Repair and Carwashes	$1,781,617.32	$35,632.37
	Total for MAJOR GROUP 75	$19,015,897.40	$380,317.86
MAJOR GROUP: 76	Miscellaneous Repair Services		
7622	Radio and Television Repair Shops	$51,847.80	$1,036.95
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$197,458.75	$3,949.19
7629	Electrical and Electronic Repair Shops, NEC	$415,474.17	$8,309.49
7631	Watch, Clock, and Jewelry Repair	$19,376.48	$387.53
7641	Reupholstery and Furniture Repair	$3,845.00	$76.90
7692	Welding Repair	$137,186.24	$2,743.73
7694	Armature Rewinding Shops	$429,387.11	$8,587.74
7699	Repair Shops and Related Services, NEC	$2,062,784.79	$41,255.70
	Total for MAJOR GROUP 76	$3,317,360.34	$66,347.23
MAJOR GROUP: 78	Motion Pictures		
7812	Motion Picture and Video Tape Production	$70,362.44	$1,407.26
7819	Services Allied to Motion Picture Production	$351,606.91	$7,032.14
7822	Motion Picture and Video Tape Distribution	$130,374.24	$2,607.48
7829	Services Allied to Motion Picture Distribution	$1,724.06	$34.49
7832	Motion Picture Theaters, Except Drive-In	$1,035,494.82	$20,709.89
	Total for MAJOR GROUP 78	$1,589,562.47	$31,791.26
MAJOR GROUP: 79	Amusement And Recreation Services		
7911	Dance Studios, Schools, and Halls	$249,497.89	$4,989.97
7922	Theatrical Producers and Miscellaneous Theatrical Services	$1,196,475.58	$23,929.52
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$138,914.92	$2,778.32
7933	Bowling Centers	$111,061.61	$2,221.23
7941	Professional Sports Clubs and Promoters	$1,134,467.17	$22,689.34
7991	Physical Fitness Facilities	$1,751,021.14	$35,020.43
7992	Public Golf Courses	$2,220,793.04	$44,415.87
7993	Coin-Operated Amusement Devices	$807,666.15	$16,153.31
7997	Membership Sports and Recreation Clubs	$1,732,970.34	$34,659.41
7999	Amusement and Recreation Services, NEC	$4,872,187.93	$97,443.79
Other		$510,942.08	$10,218.84
	Total for MAJOR GROUP 79	$14,725,997.85	$294,520.03
MAJOR GROUP: 80	Health Services		
8011	Offices and Clinics of Doctors of Medicine	$2,093,518.08	$41,870.35
8021	Offices and Clinics of Dentists	$61,063.40	$1,221.27
8041	Offices and Clinics of Chiropractors	$247,930.65	$4,958.63
8042	Offices and Clinics of Optometrists	$366,269.45	$7,325.40
8049	Offices and Clinics of Health Practitioners, NEC	$223,666.16	$4,473.35
8051	Skilled Nursing Care Facilities	$615,625.06	$12,312.51
8059	Nursing and Personal Care Facilities, NEC	$39,710.35	$794.22
8062	General Medical and Surgical Hospitals	$2,253,655.86	$45,073.11
8069	Specialty Hospitals, Except Psychiatric	$340,066.89	$6,801.34
8071	Medical Laboratories	$496,183.06	$9,923.66
8082	Home Health Care Services	$68,485.30	$1,369.71
8093	Specialty Outpatient Facilities, NEC	$53,565.76	$1,071.31
8099	Health and Allied Services, NEC	$201,017.30	$4,020.35
Other		$87,865.32	$1,757.31
	Total for MAJOR GROUP 80	$7,148,622.64	$142,972.52
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$15,764,084.54	$315,281.71
	Total for MAJOR GROUP 81	$15,764,084.54	$315,281.71
MAJOR GROUP: 82	Educational Services		
8211	Elementary and Secondary Schools	$5,482.65	$109.66
8221	Colleges, Universities, and Professional Schools	$59,553.46	$1,191.07
8243	Data Processing Schools	$2,371.00	$47.42
8299	Schools and Educational Services NEC	$906,583.09	$18,131.67
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,020,769.90	$20,415.41

Sioux Falls - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$64,931.50	$1,298.63
8351 Child Day Care Services	$4,916.51	$98.33
8361 Residential Care	$139,703.19	$2,794.07
8399 Social Services, NEC	$11,804.52	$236.09
Total for MAJOR GROUP 83	$221,355.72	$4,427.12
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	$47,592.98	$951.85
Total for MAJOR GROUP 84	$47,592.98	$951.85
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$34,397.06	$687.93
8621 Professional Membership Organizations	$50,972.38	$1,019.45
8641 Civic, Social, and Fraternal Associations	$71,724.03	$1,434.48
8651 Political Organizations	$4,075.00	$81.50
8661 Religious Organizations	$672,778.64	$13,455.59
8699 Membership Organizations, NEC	$100,349.91	$2,007.00
Other	N/A	N/A
Total for MAJOR GROUP 86	$938,848.63	$18,776.98
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,704,905.51	$54,098.13
8712 Architectural Services	$719,604.30	$14,392.08
8713 Surveying Services	$328,345.72	$6,566.93
8721 Accounting, Auditing, and Bookkeeping Services	$12,396,915.65	$247,938.32
8731 Commercial Physical and Biological Research	$68,379.26	$1,367.58
8732 Commercial Economic, Sociological, and Educational Research	$162,300.08	$3,246.00
8733 Noncommercial Research Organizations	$511,364.75	$10,227.30
8734 Testing Laboratories	$1,073,582.71	$21,471.65
8741 Management Services	$2,165,825.38	$43,316.52
8742 Management Consulting Services	$5,103,759.40	$102,075.20
8744 Facilities Support Management Services	$1,129,072.00	$22,581.44
8748 Business Consulting Services, NEC	$1,096,911.01	$21,938.23
Other	N/A	N/A
Total for MAJOR GROUP 87	$27,486,715.77	$549,734.38
MAJOR GROUP: 88 Private Households		
8811 Private Households	$72,625.98	$1,452.54
Total for MAJOR GROUP 88	$72,625.98	$1,452.54
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$3,458,865.05	$69,177.34
Total for MAJOR GROUP 89	$3,458,865.05	$69,177.34
Total for DIVISION I	$182,637,671.16	$3,654,550.15
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 92 Justice, Public Order, And Safety		
9222 Legal Counsel and Prosecution	$46,713.69	$934.28
Other	N/A	N/A
Total for MAJOR GROUP 92	$50,011.59	$1,000.24
MAJOR GROUP: 94 Administration Of Human Resource Programs		
Other	N/A	N/A
Total for MAJOR GROUP 94	N/A	N/A
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
MAJOR GROUP: 96 Administration Of Economic Programs		
Other	N/A	N/A

		Taxable	Tax Due
Sioux Falls - General *continued...*			
DIVISION: J Public Administration *continued...*			
	Total for MAJOR GROUP 96	N/A	N/A
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	$103,093.36	$2,061.87

Sioux Falls - General Recap

A	Agriculture, Forestry, And Fishing	$12,552,155.27	$251,043.13
B	Mining	$227,941.73	$4,558.84
C	Construction	$21,281,855.28	$439,499.50
D	Manufacturing	$34,728,382.40	$694,570.27
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$62,845,491.31	$1,259,374.32
F	Wholesale Trade	$73,855,048.56	$1,477,101.05
G	Retail Trade	$458,672,219.91	$9,174,590.22
H	Finance, Insurance, And Real Estate	$27,936,035.52	$566,382.49
I	Services	$182,637,671.16	$3,654,550.15
J	Public Administration	$103,093.36	$2,061.87
	Other	$292.50	$5.85
	Total for Sioux Falls - General	$874,840,187.00	$17,523,737.69

Sioux Falls - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 01 Agricultural Production Crops			
Other		N/A	N/A
	Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties			
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services			
0782 Lawn and Garden Services		$30,456.00	$304.56
Other		N/A	N/A
	Total for MAJOR GROUP 07	$35,248.00	$352.48
	Total for DIVISION A	$38,561.62	$385.61
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2082 Malt Beverages		$114,029.19	$1,140.29
2084 Wines, Brandy, and Brandy Spirits		$8,294.67	$82.95
Other		$94,770.87	$947.71
	Total for MAJOR GROUP 20	$217,094.73	$2,170.95
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$255,124.14	$2,551.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,497.55	$144.97
Total for MAJOR GROUP 50	$14,497.55	$144.97
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5182 Wine and Distilled Alcoholic Beverages	$7,499.86	$75.00
Other	$223,911.58	$2,239.12
Total for MAJOR GROUP 51	$231,411.44	$2,314.12
Total for DIVISION F	$245,908.99	$2,459.09
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,169,815.56	$31,698.15
5331 Variety Stores	$91,251.50	$912.51
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,291,054.06	$32,910.53
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$5,057,356.70	$50,573.56
5461 Retail Bakeries	$977,961.24	$9,779.63
5499 Miscellaneous Food Stores	$656,100.16	$6,561.00
Other	$68,541.48	$685.42
Total for MAJOR GROUP 54	$6,759,959.58	$67,599.61
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$3,510,925.44	$35,109.26
Other	N/A	N/A
Total for MAJOR GROUP 55	$3,512,524.44	$35,125.25
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$47,615.76	$476.16
Total for MAJOR GROUP 56	$47,615.76	$476.16
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$54,049,869.76	$540,498.78
5813 Drinking Places	$6,250,207.23	$62,502.05
Total for MAJOR GROUP 58	$60,300,076.99	$603,000.83
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$113,087.94	$1,130.88
5921 Liquor Stores	$2,384,203.98	$23,842.13
5941 Sporting Goods Stores and Bicycle Shops	$4,036.71	$40.37
5961 Catalog and Mail-Order Houses	$548,295.02	$5,482.96
5963 Direct Selling Establishments	$194,365.08	$1,943.65
5993 Tobacco Stores and Stands	$147,919.54	$1,479.19
5999 Miscellaneous Retail Stores, NEC	$396,340.92	$3,963.42
Other	$8,434.68	$84.35
Total for MAJOR GROUP 59	$3,796,683.87	$37,966.95
Total for DIVISION G	$77,714,613.65	$777,146.32
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		

Sioux Falls - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
6513 Operators of Apartment Buildings	$8,761.64	$87.62
Other	$42,112.31	$421.12
Total for MAJOR GROUP 65	$50,873.95	$508.74
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$54,122.99	$541.23
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$16,228,109.07	$162,281.10
Other	N/A	N/A
Total for MAJOR GROUP 70	$16,399,830.69	$163,998.32
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$18,758.67	$187.59
Other	$7,065.35	$70.65
Total for MAJOR GROUP 72	$25,824.02	$258.24
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$8,071.31	$80.71
Other	$322,114.91	$3,221.15
Total for MAJOR GROUP 73	$330,186.22	$3,301.86
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$21,306.45	$213.06
Total for MAJOR GROUP 75	$21,306.45	$213.06
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$1,589.11	$15.89
Total for MAJOR GROUP 76	$1,589.11	$15.89
MAJOR GROUP: 78 Motion Pictures		
7832 Motion Picture Theaters, Except Drive-In	$912,409.54	$9,124.09
Total for MAJOR GROUP 78	$912,409.54	$9,124.09
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$849,330.55	$8,493.30
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$8,710.18	$87.10
7933 Bowling Centers	$78,919.07	$789.19
7941 Professional Sports Clubs and Promoters	$774,951.18	$7,749.52
7991 Physical Fitness Facilities	$35,916.53	$359.16
7992 Public Golf Courses	$1,113,958.07	$11,139.59
7993 Coin-Operated Amusement Devices	$515,017.77	$5,150.18
7997 Membership Sports and Recreation Clubs	$1,192,166.68	$11,921.67
7999 Amusement and Recreation Services, NEC	$2,528,810.26	$25,288.08
Other	N/A	N/A
Total for MAJOR GROUP 79	$7,609,089.14	$76,090.88
MAJOR GROUP: 80 Health Services		
8062 General Medical and Surgical Hospitals	$761,441.75	$7,614.42
Other	$60,304.15	$603.05
Total for MAJOR GROUP 80	$821,745.90	$8,217.47
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$9,545.49	$95.46
Total for MAJOR GROUP 82	$9,545.49	$95.46
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8699 Membership Organizations, NEC	$57,479.90	$574.79

Sioux Falls - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
	Total for MAJOR GROUP 86	$57,479.90	$574.79
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8742	Management Consulting Services	$29,005.51	$290.05
Other		$776,615.70	$7,766.16
	Total for MAJOR GROUP 87	$805,621.21	$8,056.21
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$27,016,898.64	$270,168.98
DIVISION: J	**Public Administration**		
MAJOR GROUP: 94	Administration Of Human Resource Programs		
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	N/A	N/A

Sioux Falls - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$38,561.62	$385.61
D	Manufacturing	$255,124.14	$2,551.16
F	Wholesale Trade	$245,908.99	$2,459.09
G	Retail Trade	$77,714,613.65	$777,146.32
H	Finance, Insurance, And Real Estate	$54,122.99	$541.23
I	Services	$27,016,898.64	$270,168.98
	Other	$14,032.00	$140.32
	Total for Sioux Falls - Gross Receipts	$105,339,262.03	$1,053,392.71

Sioux Falls Recap

A	Agriculture, Forestry, And Fishing	$251,428.74
B	Mining	$4,558.84
C	Construction	$439,499.50
D	Manufacturing	$697,121.43
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,259,374.32
F	Wholesale Trade	$1,479,560.14
G	Retail Trade	$9,951,736.54
H	Finance, Insurance, And Real Estate	$566,923.72
I	Services	$3,924,719.13
J	Public Administration	$2,061.87
	Other	$146.17
	Total for Sioux Falls	$18,577,130.40

ITEMS OF NOTE:

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

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

Returns Filed: July 2025

		Taxable	Tax Due
Sioux Falls - L - Gross Receipts			
DIVISION: G Retail Trade			
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	N/A	N/A
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$1,578.64	$15.79
Other		N/A	N/A
	Total for MAJOR GROUP 65	$8,211.82	$82.12
	Total for DIVISION H	$8,211.82	$82.12
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$14,148,136.28	$141,481.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$14,319,842.90	$143,198.44
	Total for DIVISION I	$14,319,842.90	$143,198.44

Sioux Falls - L - Gross Receipts Recap

H	Finance, Insurance, And Real Estate	$8,211.82	$82.12
I	Services	$14,319,842.90	$143,198.44
	Other	$7,063.00	$70.63
	Total for Sioux Falls - L - Gross Receipts	$14,335,117.72	$143,351.19

Sioux Falls - L Recap

H	Finance, Insurance, And Real Estate	$82.12
I	Services	$143,198.44
	Other	$70.63
	Total for Sioux Falls - L	$143,351.19

ITEMS OF NOTE:

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

Sisseton - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,790.60	$355.81
0783 Ornamental Shrub and Tree Services	$19,234.31	$384.69
Other	N/A	N/A
Total for MAJOR GROUP 07	$120,527.25	$2,410.55
Total for DIVISION A	$120,732.43	$2,414.65
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$45,831.44	$916.64
1731 Electrical Work	$1,366.11	$27.32
1799 Special Trade Contractors, NEC	$13,298.96	$265.98
Other	$42,847.97	$856.95
Total for MAJOR GROUP 17	$103,344.48	$2,066.89
Total for DIVISION C	$105,402.98	$2,108.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$918.19	$18.36
Other	$7,714.41	$154.28
Total for MAJOR GROUP 20	$8,632.60	$172.64
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$804.50	$16.09
Total for MAJOR GROUP 23	$804.50	$16.09
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$7,928.49	$158.57
2721 Periodicals: Publishing, or Publishing and Printing	$1,090.95	$21.81
2731 Books: Publishing, or Publishing and Printing	$328.49	$6.57
2741 Miscellaneous Publishing	($606.88)	($12.14)
2752 Commercial Printing, Lithographic	$2,829.04	$56.58
2754 Commercial Printing, Gravure	$294.01	$5.87
2759 Commercial Printing, NEC	$4,219.68	$84.39
Other	N/A	N/A
Total for MAJOR GROUP 27	$16,575.28	$331.48

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$9,192.70	$183.85
Total for MAJOR GROUP 28	$9,192.70	$183.85
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$3,128.14	$62.56
Total for MAJOR GROUP 35	$3,128.14	$62.56
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,752.02	$35.04
Other	$7,330.00	$146.60
Total for MAJOR GROUP 36	$9,082.02	$181.64
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,402.63	$28.05
Total for MAJOR GROUP 37	$1,402.63	$28.05
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$799.27	$15.99
Total for MAJOR GROUP 38	$799.27	$15.99
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$2,445.86	$48.92
3999 Manufacturing Industries, NEC	$157.50	$3.15
Other	N/A	N/A
Total for MAJOR GROUP 39	$37,785.21	$755.71
Total for DIVISION D	$104,045.50	$2,080.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$30,584.80	$611.70
Other	$6,926.58	$138.53
Total for MAJOR GROUP 42	$37,511.38	$750.23
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$37,475.50	$749.51
4813 Telephone Communications, Except Radiotelephone	$122,225.48	$2,444.51
4841 Cable and Other Pay Television Services	$44,332.71	$886.66
4899 Communications Services, NEC	$5,010.40	$100.21
Other	$109.95	$2.20
Total for MAJOR GROUP 48	$209,154.04	$4,183.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$175,682.26	$3,513.65
Total for MAJOR GROUP 49	$175,682.26	$3,513.65
Total for DIVISION E	$422,502.68	$8,450.07
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,343.91	$26.88
5044 Office Equipment	$3,836.10	$76.72
5045 Computers and Computer Peripheral Equipment and Software	$3,383.84	$67.67

Sisseton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5046 Commercial Equipment, NEC	$4,708.18	$94.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$11,861.09	$237.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,298.04	$585.96
5074 Plumbing and Heating Equipment and Supplies	$24,338.33	$486.77
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$105,279.19	$2,105.58
5084 Industrial Machinery and Equipment	$120,819.43	$2,416.40
5085 Industrial Supplies	$3,111.26	$62.23
5087 Service Establishment Equipment and Supplies	$2,110.00	$42.20
5091 Sporting and Recreational Goods and Supplies	$1,805.50	$36.11
5092 Toys and Hobby Goods and Supplies	$5,128.50	$102.57
Other	$17,639.79	$352.80
Total for MAJOR GROUP 50	$334,663.16	$6,693.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,906.24	$38.12
5136 Men's and Boys' Clothing and Furnishings	$720.61	$14.41
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,239.47	$24.79
5139 Footwear	$419.03	$8.38
5141 Groceries, General Line	$5,850.50	$117.01
5142 Packaged Frozen Foods	$309.00	$6.18
5149 Groceries and Related Products, NEC	$1,640.22	$32.80
5192 Books, Periodicals, and Newspapers	$201.50	$4.03
5199 Nondurable Goods, NEC	$20,506.26	$410.13
Other	$34,645.69	$692.91
Total for MAJOR GROUP 51	$67,438.52	$1,348.76
Total for DIVISION F	$402,101.68	$8,042.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$230,682.27	$4,613.65
5251 Hardware Stores	$231,704.94	$4,634.10
Other	N/A	N/A
Total for MAJOR GROUP 52	$473,855.71	$9,477.12
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$35,025.31	$700.51
5331 Variety Stores	$465,022.92	$9,300.46
5399 Miscellaneous General Merchandise Stores	$23,396.19	$467.92
Total for MAJOR GROUP 53	$523,444.42	$10,468.89
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$1,018,309.12	$20,366.18
5421 Meat and Fish Markets, Including Freezer Provisioners	$110,523.51	$2,210.47
5499 Miscellaneous Food Stores	$16,322.63	$326.45
Other	$784.99	$15.70
Total for MAJOR GROUP 54	$1,145,940.25	$22,918.80
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$253,198.98	$5,063.99
5541 Gasoline Service Station	$78,737.28	$1,574.75
Other	N/A	N/A
Total for MAJOR GROUP 55	$332,685.86	$6,653.73
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,529.45	$50.59
5632 Women's Accessory and Specialty Stores	$1,735.01	$34.70
5651 Family Clothing Stores	$6,894.51	$137.89
5661 Shoe Stores	$1,704.24	$34.08
5699 Miscellaneous Apparel and Accessory Stores	$18,997.61	$379.95
Other	$1,167.00	$23.34
Total for MAJOR GROUP 56	$33,027.82	$660.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Sisseton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5712 Furniture Stores		$40,080.99	$801.62
5719 Miscellaneous Homefurnishings Stores		$1,707.97	$34.16
5731 Radio, Television, and Consumer Electronics Stores		$9,164.49	$183.29
5734 Computer and Computer Software Stores		$16,704.64	$334.10
5736 Musical Instruments Stores		$133.17	$2.66
Other		$6,853.78	$137.08
	Total for MAJOR GROUP 57	$74,645.04	$1,492.91
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$458,207.79	$9,164.17
5813 Drinking Places		$31,091.99	$621.84
	Total for MAJOR GROUP 58	$489,299.78	$9,786.01
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$9,140.58	$182.81
5942 Book Stores		$532.98	$10.66
5943 Stationery Stores		$10,643.95	$212.88
5945 Hobby, Toy, and Game Stores		$1,275.11	$25.50
5947 Gift, Novelty, and Souvenir Shops		$1,730.78	$34.61
5961 Catalog and Mail-Order Houses		$369,725.54	$7,394.55
5963 Direct Selling Establishments		$14,259.43	$285.19
5995 Optical Goods Stores		$272.12	$5.44
5999 Miscellaneous Retail Stores, NEC		$201,540.94	$4,030.82
Other		$375,241.66	$7,504.84
	Total for MAJOR GROUP 59	$984,363.09	$19,687.30
	Total for DIVISION G	$4,057,261.97	$81,145.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$603.50	$12.07
Other		N/A	N/A
	Total for MAJOR GROUP 60	$2,523.12	$50.46
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$3,079.92	$61.59
	Total for MAJOR GROUP 61	$3,079.92	$61.59
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,258.49	$65.17
	Total for MAJOR GROUP 64	$3,258.49	$65.17
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$14,714.13	$294.28
Other		N/A	N/A
	Total for MAJOR GROUP 65	$33,782.93	$675.66
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$5,664.22	$113.29
Other		N/A	N/A
	Total for MAJOR GROUP 67	$5,665.72	$113.32
	Total for DIVISION H	$48,364.19	$967.28
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$32,080.82	$641.62
7299 Miscellaneous Personal Services, NEC		$13,850.58	$277.01
Other		$76,603.67	$1,532.07

Sisseton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$122,535.07	$2,450.70
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$3,464.17	$69.28
7331 Direct Mail Advertising Services	$110.50	$2.21
7342 Disinfecting and Pest Control Services	$3,685.95	$73.72
7349 Building Cleaning and Maintenance Services, NEC	$7,187.79	$143.76
7359 Equipment Rental and Leasing, NEC	$14,847.95	$296.95
7371 Computer Programming Services	$3,738.24	$74.76
7372 Prepackaged Software	$65,811.08	$1,316.22
7374 Computer Processing and Data Preparation and Processing Services	$9,280.94	$185.62
7375 Information Retrieval Services	$976.22	$19.52
7378 Computer Maintenance and Repair	$24,144.29	$482.89
7379 Computer Related Services, NEC	$8,183.72	$163.68
7381 Detective, Guard, and Armored Car Services	$3,060.50	$61.21
7382 Security Systems Services	$4,170.26	$83.41
7389 Miscellaneous Business Services	$24,995.66	$499.91
Other	$5,885.09	$117.70
Total for MAJOR GROUP 73	$179,542.36	$3,590.84
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$156,707.38	$3,134.15
Total for MAJOR GROUP 75	$156,707.38	$3,134.15
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$95,772.28	$1,915.44
Other	$3,210.36	$64.21
Total for MAJOR GROUP 76	$98,982.64	$1,979.65
MAJOR GROUP: 78 Motion Pictures		
Other	$217.29	$4.35
Total for MAJOR GROUP 78	$217.29	$4.35
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$76,265.47	$1,525.31
Other	$20,268.06	$405.36
Total for MAJOR GROUP 79	$96,533.53	$1,930.67
MAJOR GROUP: 80 Health Services		
Other	$34,523.50	$690.47
Total for MAJOR GROUP 80	$34,523.50	$690.47
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$256.50	$5.13
Other	$21,888.11	$437.76
Total for MAJOR GROUP 82	$22,144.61	$442.89
MAJOR GROUP: 83 Social Services		
8322 Individual and Family Social Services	$21,339.35	$426.79
Total for MAJOR GROUP 83	$21,339.35	$426.79
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$26,984.32	$539.69
Other	$138.98	$2.78
Total for MAJOR GROUP 86	$27,123.30	$542.47
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$138,546.14	$2,770.93
8741 Management Services	$5,064.33	$101.29
8748 Business Consulting Services, NEC	$10,364.37	$207.29
Other	$9,463.29	$189.27
Total for MAJOR GROUP 87	$163,438.13	$3,268.78
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$40,501.50	$810.03

Sisseton - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 89	$40,501.50	$810.03
Total for DIVISION I	$1,254,540.95	$25,090.84

Sisseton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$120,732.43	$2,414.65
C	Construction	$105,402.98	$2,108.06
D	Manufacturing	$104,045.50	$2,080.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$422,502.68	$8,450.07
F	Wholesale Trade	$402,101.68	$8,042.04
G	Retail Trade	$4,057,261.97	$81,145.31
H	Finance, Insurance, And Real Estate	$48,364.19	$967.28
I	Services	$1,254,540.95	$25,090.84
	Other	$229.50	$4.59
	Total for Sisseton - General	$6,515,181.88	$130,303.71

Sisseton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

		Taxable	Tax Due
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$126,870.22	$1,268.70
	Total for MAJOR GROUP 54	$126,870.22	$1,268.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$452,065.72	$4,520.64
5813 Drinking Places		$29,669.49	$296.69
	Total for MAJOR GROUP 58	$481,735.21	$4,817.33
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$118,017.09	$1,180.17
	Total for MAJOR GROUP 59	$118,017.09	$1,180.17
	Total for DIVISION G	$759,772.40	$7,597.70

DIVISION: I Services

		Taxable	Tax Due
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			

Sisseton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
	Total for DIVISION I	$126,456.37	$1,264.56

Sisseton - Gross Receipts Recap

G	Retail Trade	$759,772.40	$7,597.70
I	Services	$126,456.37	$1,264.56
	Other	$560.00	$5.60
	Total for Sisseton - Gross Receipts	$886,788.77	$8,867.86

Sisseton Recap

A	Agriculture, Forestry, And Fishing	$2,414.65
C	Construction	$2,108.06
D	Manufacturing	$2,080.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,450.07
F	Wholesale Trade	$8,042.04
G	Retail Trade	$88,743.01
H	Finance, Insurance, And Real Estate	$967.28
I	Services	$26,355.40
	Other	$10.19
	Total for Sisseton	$139,171.57

ITEMS OF NOTE:

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

South Shore - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$1,791.28	$17.91
Total for MAJOR GROUP 17	$1,791.28	$17.91
Total for DIVISION C	$1,811.28	$18.11
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,093.15	$10.93
2754 Commercial Printing, Gravure	$35.73	$0.36
2759 Commercial Printing, NEC	$241.92	$2.42
Other	$121.14	$1.21
Total for MAJOR GROUP 27	$1,491.94	$14.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$206.00	$2.06
Total for MAJOR GROUP 28	$206.00	$2.06
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$4,051.11	$40.51
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,893.00	$28.93
4813 Telephone Communications, Except Radiotelephone	$8,928.74	$89.29
4841 Cable and Other Pay Television Services	$3,940.00	$39.40
Other	N/A	N/A
Total for MAJOR GROUP 48	$16,221.50	$162.22
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

South Shore - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$37,809.43	$378.11
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5092 Toys and Hobby Goods and Supplies	$1,291.00	$12.91
Other	$271.98	$2.72
Total for MAJOR GROUP 50	$1,562.98	$15.63
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,138.69	$11.39
Total for MAJOR GROUP 51	$1,138.69	$11.39
Total for DIVISION F	$2,701.67	$27.02
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$988.04	$9.88
Total for MAJOR GROUP 52	$988.04	$9.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,898.35	$18.98
5399 Miscellaneous General Merchandise Stores	$179.26	$1.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,087.61	$20.87
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$320.00	$3.20
Other	$569.00	$5.69
Total for MAJOR GROUP 56	$889.00	$8.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5734 Computer and Computer Software Stores	$1,953.62	$19.54
Other	$4,374.89	$43.75
Total for MAJOR GROUP 57	$6,328.51	$63.29
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$37,758.58	$377.59
Total for MAJOR GROUP 58	$37,758.58	$377.59
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$22,162.27	$221.63
5963 Direct Selling Establishments	$1,037.00	$10.37
5999 Miscellaneous Retail Stores, NEC	$30,064.16	$300.64
Other	$1,202.81	$12.03
Total for MAJOR GROUP 59	$54,466.24	$544.67
Total for DIVISION G	$106,258.33	$1,062.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$365.72	$3.66
Total for MAJOR GROUP 72	$365.72	$3.66

South Shore - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 73	Business Services		
7359	Equipment Rental and Leasing, NEC	$433.88	$4.34
7372	Prepackaged Software	$686.00	$6.86
7374	Computer Processing and Data Preparation and Processing Services	$616.08	$6.16
7389	Miscellaneous Business Services	$679.97	$6.80
Other		$29,722.21	$297.22
	Total for MAJOR GROUP 73	$32,138.14	$321.38
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$532.03	$5.32
	Total for MAJOR GROUP 86	$532.03	$5.32
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$278.90	$2.79
	Total for MAJOR GROUP 87	$278.90	$2.79
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$51,754.10	$517.54

South Shore - General Recap

C	Construction	$1,811.28	$18.11
D	Manufacturing	$4,051.11	$40.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$37,809.43	$378.11
F	Wholesale Trade	$2,701.67	$27.02
G	Retail Trade	$106,258.33	$1,062.59
I	Services	$51,754.10	$517.54
	Other	$576.97	$5.77
	Total for South Shore - General	$204,962.89	$2,049.65

South Shore Recap

C	Construction	$18.11
D	Manufacturing	$40.51
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$378.11
F	Wholesale Trade	$27.02
G	Retail Trade	$1,062.59
I	Services	$517.54
	Other	$5.77
	Total for South Shore	$2,049.65

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Spearfish - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$566.20	$11.33
Other	N/A	N/A
Total for MAJOR GROUP 01	$1,871.20	$37.43
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$2,613.24	$52.26
Total for MAJOR GROUP 02	$2,613.24	$52.26
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$59,886.26	$1,197.71
0782 Lawn and Garden Services	$376,136.17	$7,522.73
0783 Ornamental Shrub and Tree Services	$36,579.33	$731.59
Other	$557,100.59	$12,248.00
Total for MAJOR GROUP 07	$1,029,702.35	$21,700.03
Total for DIVISION A	$1,034,186.79	$21,789.72
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$4,022.00	$80.44
Total for MAJOR GROUP 13	$4,022.00	$80.44
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$14,601.50	$292.03
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$692,731.78	$13,854.64
Other	$24,749.90	$495.00
Total for MAJOR GROUP 15	$717,481.68	$14,349.64
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$179,268.39	$3,585.35
1731 Electrical Work	$115,545.93	$2,310.93
1751 Carpentry Work	$95,942.47	$1,918.86
1752 Floor Laying and Other Floor Work, NEC	$23,492.60	$469.86
1761 Roofing, Siding, and Sheet Metal Work	$14,704.40	$294.08
1799 Special Trade Contractors, NEC	$219,016.23	$4,380.31
Other	$108,672.37	$2,173.45
Total for MAJOR GROUP 17	$756,642.39	$15,132.84
Total for DIVISION C	$1,529,513.97	$30,590.28
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$5,427.23	$108.54
2043 Cereal Breakfast Foods	$893.50	$17.87
2047 Dog and Cat Food	$6,105.24	$122.10
2082 Malt Beverages	$63,770.75	$1,275.42
2084 Wines, Brandy, and Brandy Spirits	$1,209.10	$24.17
2086 Bottled and Canned Soft Drinks and Carbonated Water	$20,895.99	$417.92
Other	$20,306.56	$406.13

Spearfish - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 20	$118,608.37	$2,372.15
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$6,628.00	$132.56
Other	N/A	N/A
Total for MAJOR GROUP 21	$6,680.50	$133.61
MAJOR GROUP: 22 Textile Mill Products		
Other	$4,181.43	$83.63
Total for MAJOR GROUP 22	$4,181.43	$83.63
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$3,566.00	$71.32
Other	$6,212.68	$124.25
Total for MAJOR GROUP 23	$9,778.68	$195.57
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$1,034.42	$20.69
Other	$10,552.10	$211.04
Total for MAJOR GROUP 24	$11,586.52	$231.73
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$4,844.98	$96.90
Total for MAJOR GROUP 25	$4,844.98	$96.90
MAJOR GROUP: 26 Paper And Allied Products		
Other	$1,178.50	$23.57
Total for MAJOR GROUP 26	$1,178.50	$23.57
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$41,537.63	$830.77
2721 Periodicals: Publishing, or Publishing and Printing	$16,570.29	$331.40
2731 Books: Publishing, or Publishing and Printing	$1,854.50	$37.09
2741 Miscellaneous Publishing	$5,971.52	$119.43
2752 Commercial Printing, Lithographic	$6,949.59	$138.99
2754 Commercial Printing, Gravure	$8,306.22	$166.13
2759 Commercial Printing, NEC	$30,111.39	$602.22
2771 Greeting Cards	$1,149.00	$22.98
Other	$1,910.95	$38.22
Total for MAJOR GROUP 27	$114,361.09	$2,287.23
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$3,632.00	$72.64
2834 Pharmaceutical Preparations	$3,089.53	$61.79
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$4,666.50	$93.33
Other	$20,238.30	$404.77
Total for MAJOR GROUP 28	$31,626.33	$632.53
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	($649.54)	($12.99)
3089 Plastics Products, NEC	$14,262.18	$285.25
Other	$7,705.31	$154.11
Total for MAJOR GROUP 30	$21,317.95	$426.37
MAJOR GROUP: 31 Leather And Leather Products		
3149 Footwear, Except Rubber, NEC	$2,163.00	$43.26
Other	N/A	N/A
Total for MAJOR GROUP 31	$3,630.00	$72.60
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$188,263.78	$3,765.28
Total for MAJOR GROUP 32	$188,263.78	$3,765.28
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$379.00	$7.58
Other	$162,096.61	$3,241.93
Total for MAJOR GROUP 34	$162,475.61	$3,249.51
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3599 Industrial and Commercial Machinery and Equipment, NEC	$1,771.22	$35.42
Other	$32,979.13	$659.59
Total for MAJOR GROUP 35	$34,750.35	$695.01
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$3,299.99	$66.00
Other	$64,279.93	$1,285.59
Total for MAJOR GROUP 36	$67,579.92	$1,351.59
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$3,063.50	$61.27
3751 Motorcycles, Bicycles, and Parts	$32,904.52	$658.09
Other	$15,758.99	$315.18
Total for MAJOR GROUP 37	$51,727.01	$1,034.54
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3827 Optical Instruments and Lenses	$792.50	$15.85
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$9,750.50	$195.01
3843 Dental Equipment and Supplies	$25,032.00	$500.64
Other	$4,119.59	$82.39
Total for MAJOR GROUP 38	$39,694.59	$793.89
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$604.50	$12.09
3944 Games, Toys, and Children's Vehicles, Except Dolls and Bicycles	$483.00	$9.66
3949 Sporting and Athletic Goods, NEC	$7,563.98	$151.28
3999 Manufacturing Industries, NEC	($241.12)	($4.82)
Other	$129,172.78	$2,583.45
Total for MAJOR GROUP 39	$137,583.14	$2,751.66
Total for DIVISION D	$1,009,868.75	$20,197.37
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	$3,713.94	$74.28
Total for MAJOR GROUP 41	$3,713.94	$74.28
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$120,627.67	$2,412.56
Other	$11,467.05	$229.34
Total for MAJOR GROUP 42	$132,094.72	$2,641.90
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$5,290.00	$105.80
Total for MAJOR GROUP 44	$5,290.00	$105.80
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$507,104.38	$10,142.09
4813 Telephone Communications, Except Radiotelephone	$49,915.47	$998.32
4833 Television Broadcasting Stations	$414.50	$8.29
4841 Cable and Other Pay Television Services	$516,045.18	$10,320.90
4899 Communications Services, NEC	$30,133.63	$602.67
Other	N/A	N/A
Total for MAJOR GROUP 48	$1,104,438.61	$22,088.78
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$4,526.74	$90.54

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$1,717,158.72	$34,343.17
Total for MAJOR GROUP 49	$1,721,685.46	$34,433.71
Total for DIVISION E	$3,039,048.78	$60,780.99
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$11,266.44	$225.33
5013 Motor Vehicle Supplies and New Parts	$18,223.98	$364.49
5014 Tires and Tubes	$13,261.31	$265.23
5021 Furniture	$48,574.64	$971.49
5023 Homefurnishings	$5,932.65	$118.65
5032 Brick, Stone, and Related Construction Materials	$53,237.92	$1,064.76
5043 Photographic Equipment and Supplies	$4,294.33	$85.89
5044 Office Equipment	$52,148.04	$1,042.96
5045 Computers and Computer Peripheral Equipment and Software	$63,943.85	$1,278.88
5046 Commercial Equipment, NEC	$52,732.39	$1,054.64
5047 Medical, Dental, and Hospital Equipment and Supplies	$63,685.57	$1,273.71
5048 Ophthalmic Goods	$454.50	$9.09
5049 Professional Equipment and Supplies, NEC	$4,224.50	$84.49
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$315,919.83	$6,318.40
5064 Electrical Appliances, Television and Radio Sets	$6,239.19	$124.78
5065 Electronic Parts and Equipment, NEC	$11,482.02	$229.64
5072 Hardware	$22,080.11	$441.60
5074 Plumbing and Heating Equipment and Supplies	$998,109.77	$19,962.20
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$392,739.11	$7,854.78
5078 Refrigeration Equipment and Supplies	$6,823.49	$136.47
5082 Construction and Mining Machinery and Equipment	$28,973.04	$579.47
5083 Farm and Garden Machinery and Equipment	$15,138.05	$302.76
5084 Industrial Machinery and Equipment	$18,781.70	$375.63
5085 Industrial Supplies	$121,390.74	$2,427.81
5087 Service Establishment Equipment and Supplies	$22,254.72	$445.09
5091 Sporting and Recreational Goods and Supplies	$45,137.73	$902.76
5092 Toys and Hobby Goods and Supplies	$33,181.00	$663.62
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$7,570.50	$151.41
5099 Durable Goods, NEC	$36,432.00	$728.64
Other	$90,107.45	$1,802.14
Total for MAJOR GROUP 50	$2,564,340.57	$51,286.81
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$2,548.97	$50.98
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$31,547.76	$630.95
5131 Piece Goods, Notions, and Other Dry Goods	$2,882.02	$57.64
5136 Men's and Boys' Clothing and Furnishings	$11,150.25	$223.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$14,622.92	$292.47
5139 Footwear	$6,626.96	$132.54
5141 Groceries, General Line	$201,793.29	$4,035.87
5142 Packaged Frozen Foods	$81,328.08	$1,626.57
5143 Dairy Products, Except Dried or Canned	$659.58	$13.19
5149 Groceries and Related Products, NEC	$52,771.21	$1,055.42
5153 Grain and Field Beans	$1,827.13	$36.54
5169 Chemicals and Allied Products, NEC	$1,029.50	$20.59
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$1,638.87	$32.78
5192 Books, Periodicals, and Newspapers	$351.88	$7.04
5193 Flowers, Nursery Stock, and Florists' Supplies	$5,399.00	$107.98
5199 Nondurable Goods, NEC	$18,071.01	$361.42
Other	$20,516.60	$410.34
Total for MAJOR GROUP 51	$454,765.03	$9,095.33
Total for DIVISION F	$3,019,105.60	$60,382.14

Spearfish - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,638,549.09	$72,770.98
5231 Paint, Glass, and Wallpaper Stores	$365,512.81	$7,310.26
5251 Hardware Stores	$184,068.29	$3,681.37
5261 Retail Nurseries, Lawn and Garden Supply Stores	$108,623.85	$2,172.47
Total for MAJOR GROUP 52	$4,296,754.04	$85,935.08
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,446,849.66	$248,936.99
5331 Variety Stores	$174,391.98	$3,487.84
5399 Miscellaneous General Merchandise Stores	$1,205,392.44	$24,107.84
Total for MAJOR GROUP 53	$13,826,634.08	$276,532.67
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,566,686.34	$71,333.74
5421 Meat and Fish Markets, Including Freezer Provisioners	$99,465.43	$1,989.30
5441 Candy, Nut, and Confectionery Stores	$1,632.18	$32.64
5461 Retail Bakeries	$52,975.12	$1,059.50
5499 Miscellaneous Food Stores	$237,846.70	$4,756.93
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,959,991.08	$79,199.82
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$581,229.41	$11,624.59
5521 Motor Vehicle Dealers	$64,159.38	$1,283.20
5531 Auto and Home Supply Stores	$972,082.35	$19,441.63
5541 Gasoline Service Station	$834,502.47	$16,690.05
5571 Motorcycle Dealers	$139,428.68	$2,788.57
5599 Automotive Dealers, NEC	$105,637.91	$2,112.76
Total for MAJOR GROUP 55	$2,697,040.20	$53,940.80
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$51,792.49	$1,035.86
5621 Women's Clothing Stores	$274,848.38	$5,496.98
5632 Women's Accessory and Specialty Stores	$47,161.62	$943.23
5651 Family Clothing Stores	$61,329.84	$1,226.61
5661 Shoe Stores	$166,062.15	$3,321.24
5699 Miscellaneous Apparel and Accessory Stores	$63,202.52	$1,264.06
Other	N/A	N/A
Total for MAJOR GROUP 56	$666,007.50	$13,320.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$562,193.06	$11,243.87
5713 Floor Coverings Stores	$336,340.82	$6,726.82
5714 Drapery, Curtain, and Upholstery Stores	$19,789.91	$395.80
5719 Miscellaneous Homefurnishings Stores	$44,862.88	$897.25
5722 Household Appliance Stores	$369,559.75	$7,391.20
5731 Radio, Television, and Consumer Electronics Stores	$64,781.87	$1,295.64
5734 Computer and Computer Software Stores	$38,647.89	$772.95
5736 Musical Instruments Stores	$16,930.33	$338.61
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,455,282.41	$29,105.66
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$5,214,346.86	$104,286.93
5813 Drinking Places	$215,831.90	$4,316.63
Total for MAJOR GROUP 58	$5,430,178.76	$108,603.56
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$348,697.47	$6,973.95
5921 Liquor Stores	$325,280.51	$6,505.59
5932 Used Merchandise Stores	$90,987.76	$1,819.75
5941 Sporting Goods Stores and Bicycle Shops	$236,423.47	$4,728.48
5942 Book Stores	$54,509.91	$1,090.22
5943 Stationery Stores	$34,576.64	$691.54

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5944 Jewelry Stores		$73,367.73	$1,467.36
5945 Hobby, Toy, and Game Stores		$32,451.38	$649.03
5947 Gift, Novelty, and Souvenir Shops		$46,527.09	$930.55
5948 Luggage and Leather Goods Stores		$1,048.83	$20.98
5949 Sewing, Needlework, and Piece Goods Stores		$5,497.45	$109.94
5961 Catalog and Mail-Order Houses		$3,663,064.57	$73,270.34
5962 Automatic Merchandise Machine Operators		$10,942.82	$218.86
5963 Direct Selling Establishments		$123,517.41	$2,470.35
5984 Liquefied Petroleum Gas Dealers		$15,879.53	$317.59
5992 Florists		$44,251.80	$885.04
5995 Optical Goods Stores		$2,763.32	$55.27
5999 Miscellaneous Retail Stores, NEC		$1,313,874.17	$26,277.50
Other		$48,721.52	$974.44
	Total for MAJOR GROUP 59	$6,472,383.38	$129,456.78
	Total for DIVISION G	$38,804,271.45	$776,094.56
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$3,146.75	$62.94
Other		$9,692.39	$193.85
	Total for MAJOR GROUP 60	$12,839.14	$256.79
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$1,674.93	$33.50
6159 Miscellaneous Business Credit Institutions		$19,609.51	$392.19
Other		N/A	N/A
	Total for MAJOR GROUP 61	$21,432.44	$428.65
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,462.44	$69.25
	Total for MAJOR GROUP 63	$3,462.44	$69.25
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,211.50	$84.23
	Total for MAJOR GROUP 64	$4,211.50	$84.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$796,345.20	$15,927.01
6541 Title Abstract Offices		$85,574.08	$1,711.48
Other		$25,967.31	$519.35
	Total for MAJOR GROUP 65	$907,886.59	$18,157.84
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$32,652.90	$653.06
Other		$24,255.80	$485.12
	Total for MAJOR GROUP 67	$56,908.70	$1,138.18
	Total for DIVISION H	$1,034,593.47	$20,691.99
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,065,717.76	$41,314.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,666,344.70	$53,326.91
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$14,201.52	$284.03
7221 Photographic Studios, Portrait		$53,828.03	$1,076.56
7231 Beauty Shops		$548,268.51	$10,965.38
7241 Barber Shops		$66,190.31	$1,323.80
7299 Miscellaneous Personal Services, NEC		$308,584.58	$6,171.69
Other		$164,818.18	$3,296.37

Spearfish - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$1,155,891.13	$23,117.83
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$8,894.50	$177.89
7319 Advertising, NEC	$18,085.54	$361.71
7322 Adjustment and Collection Services	$10,487.76	$209.76
7331 Direct Mail Advertising Services	$3,309.92	$66.20
7335 Commercial Photography	$12,123.70	$242.47
7336 Commercial Art and Graphic Design	$7,775.61	$155.51
7342 Disinfecting and Pest Control Services	$42,432.36	$848.65
7349 Building Cleaning and Maintenance Services, NEC	$207,920.40	$4,158.41
7353 Heavy Construction Equipment Rental and Leasing	$4,893.54	$97.87
7359 Equipment Rental and Leasing, NEC	$1,060,738.62	$21,239.56
7363 Help Supply Services	$10,017.90	$200.36
7371 Computer Programming Services	$66,578.94	$1,331.58
7372 Prepackaged Software	$281,072.69	$5,621.47
7373 Computer Integrated Systems Design	$82,420.04	$1,648.40
7374 Computer Processing and Data Preparation and Processing Services	$81,993.44	$1,639.86
7375 Information Retrieval Services	$17,412.94	$348.26
7376 Computer Facilities Management Services	$18,185.62	$363.72
7377 Computer Rental and Leasing	$3,762.60	$75.25
7378 Computer Maintenance and Repair	$8,276.50	$165.53
7379 Computer Related Services, NEC	$141,295.45	$2,825.91
7381 Detective, Guard, and Armored Car Services	$19,016.63	$380.34
7382 Security Systems Services	$109,735.24	$2,194.72
7389 Miscellaneous Business Services	$296,197.33	$5,923.99
Other	$6,784.02	$135.68
Total for MAJOR GROUP 73	$2,519,411.29	$50,413.10
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$88,090.30	$1,761.81
7515 Passenger Car Leasing	$717.88	$14.36
7519 Utility Trailers and Recreational Vehicle Rental	$95,725.07	$1,914.49
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$460,926.11	$9,218.53
7536 Automotive Glass Replacement Shops	$30,318.75	$606.38
7538 General Automotive Repair Shops	$189,027.84	$3,780.56
7539 Automotive Repair Shops, NEC	$511,495.96	$10,229.93
7542 Carwashes	$185,004.71	$3,700.10
7549 Automotive Services, Except Repair and Carwashes	$65,777.94	$1,315.56
Other	$83,918.14	$1,678.37
Total for MAJOR GROUP 75	$1,711,002.70	$34,220.09
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$2,658.70	$53.17
7629 Electrical and Electronic Repair Shops, NEC	$302.00	$6.04
7699 Repair Shops and Related Services, NEC	$83,394.94	$1,667.88
Other	$11,649.93	$233.00
Total for MAJOR GROUP 76	$98,005.57	$1,960.09
MAJOR GROUP: 78 Motion Pictures		
7812 Motion Picture and Video Tape Production	$3,172.50	$63.45
Other	$86,282.97	$1,725.66
Total for MAJOR GROUP 78	$89,455.47	$1,789.11
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$2,340.00	$46.80
7991 Physical Fitness Facilities	$100,476.88	$2,009.55
7997 Membership Sports and Recreation Clubs	$258,338.23	$5,166.76
7999 Amusement and Recreation Services, NEC	$205,152.54	$4,103.04
Other	$511,327.68	$10,226.55
Total for MAJOR GROUP 79	$1,077,635.33	$21,552.70
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$17,443.62	$348.87

Spearfish - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
8021	Offices and Clinics of Dentists	$10,092.96	$201.86
8042	Offices and Clinics of Optometrists	$14,380.56	$287.61
8049	Offices and Clinics of Health Practitioners, NEC	$3,621.35	$72.43
8082	Home Health Care Services	$3,135.60	$62.71
Other		$77,711.39	$1,554.22
	Total for MAJOR GROUP 80	$126,385.48	$2,527.70
MAJOR GROUP: 81	Legal Services		
8111	Legal Services	$430,467.37	$8,609.36
	Total for MAJOR GROUP 81	$430,467.37	$8,609.36
MAJOR GROUP: 82	Educational Services		
8211	Elementary and Secondary Schools	$1,846.80	$36.94
8221	Colleges, Universities, and Professional Schools	$47,618.72	$952.37
8243	Data Processing Schools	$451.50	$9.03
8299	Schools and Educational Services NEC	$43,348.27	$866.97
Other		N/A	N/A
	Total for MAJOR GROUP 82	$93,615.29	$1,872.31
MAJOR GROUP: 83	Social Services		
Other		$16,864.38	$337.29
	Total for MAJOR GROUP 83	$16,864.38	$337.29
MAJOR GROUP: 84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
8641	Civic, Social, and Fraternal Associations	$893.46	$17.87
8661	Religious Organizations	$49,781.82	$995.64
8699	Membership Organizations, NEC	$13,872.31	$277.44
Other		$1,760.96	$35.22
	Total for MAJOR GROUP 86	$66,308.55	$1,326.17
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$249,237.94	$4,984.76
8712	Architectural Services	$39,732.10	$794.64
8713	Surveying Services	$240,985.17	$4,819.72
8721	Accounting, Auditing, and Bookkeeping Services	$388,923.56	$7,778.50
8734	Testing Laboratories	$9,112.26	$182.25
8741	Management Services	$52,373.94	$1,047.48
8742	Management Consulting Services	$35,136.35	$702.72
8744	Facilities Support Management Services	$41,813.93	$836.28
8748	Business Consulting Services, NEC	$15,812.18	$316.24
Other		N/A	N/A
	Total for MAJOR GROUP 87	$1,096,095.93	$21,921.96
MAJOR GROUP: 88	Private Households		
8811	Private Households	$20,328.40	$406.56
	Total for MAJOR GROUP 88	$20,328.40	$406.56
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$188,316.98	$3,766.34
	Total for MAJOR GROUP 89	$188,316.98	$3,766.34
	Total for DIVISION I	$11,376,447.26	$227,553.89

Spearfish - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,034,186.79	$21,789.72
B	Mining	$14,601.50	$292.03
C	Construction	$1,529,513.97	$30,590.28
D	Manufacturing	$1,009,868.75	$20,197.37
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,039,048.78	$60,780.99
F	Wholesale Trade	$3,019,105.60	$60,382.14
G	Retail Trade	$38,804,271.45	$776,094.56
H	Finance, Insurance, And Real Estate	$1,034,593.47	$20,691.99
I	Services	$11,376,447.26	$227,553.89
	Other	$52.00	$1.04
	Total for Spearfish - General	$60,861,689.57	$1,218,374.01

Spearfish - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$1,211.81	$12.12
Other		N/A	N/A
	Total for MAJOR GROUP 20	$57,690.58	$576.91
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products			
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
	Total for DIVISION D	$63,361.97	$633.62

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

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$324,363.28	$3,243.63
Other		$40,135.30	$401.36
	Total for MAJOR GROUP 54	$364,498.58	$3,644.99
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$230,054.36	$2,300.54
	Total for MAJOR GROUP 55	$230,054.36	$2,300.54
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$5,289,389.06	$52,893.90
5813 Drinking Places		$211,723.34	$2,117.24
	Total for MAJOR GROUP 58	$5,501,112.40	$55,011.14
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$504,257.23	$5,042.59
5961 Catalog and Mail-Order Houses		$28,295.28	$282.96
5963 Direct Selling Establishments		$45,059.45	$450.60
5999 Miscellaneous Retail Stores, NEC		$26,851.66	$268.53
Other		$10,973.27	$109.73

Spearfish - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 59	$615,436.89	$6,154.41
	Total for DIVISION G	$7,128,588.36	$71,285.94
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$92,715.55	$927.16
Other		N/A	N/A
	Total for MAJOR GROUP 65	$116,428.86	$1,164.29
	Total for DIVISION H	$116,841.86	$1,168.42
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$2,001,437.38	$20,014.37
Other		N/A	N/A
	Total for MAJOR GROUP 70	$2,540,332.93	$25,403.33
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$2,072.25	$20.72
	Total for MAJOR GROUP 73	$2,072.25	$20.72
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$26,638.47	$266.38
Other		$439,581.19	$4,395.81
	Total for MAJOR GROUP 79	$466,219.66	$4,662.19
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens			
Other		N/A	N/A
	Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$3,141,026.54	$31,410.25

Spearfish - Gross Receipts Recap

D	Manufacturing	$63,361.97	$633.62
G	Retail Trade	$7,128,588.36	$71,285.94
H	Finance, Insurance, And Real Estate	$116,841.86	$1,168.42
I	Services	$3,141,026.54	$31,410.25
	Other	$219,547.57	$2,195.48
	Total for Spearfish - Gross Receipts	$10,669,366.30	$106,693.71

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

Returns Filed: July 2025

Spearfish Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$21,789.72
B	Mining		$292.03
C	Construction		$30,590.28
D	Manufacturing		$20,830.99
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$60,780.99
F	Wholesale Trade		$60,382.14
G	Retail Trade		$847,380.50
H	Finance, Insurance, And Real Estate		$21,860.41
I	Services		$258,964.14
	Other		$2,196.52
	Total for Spearfish		$1,325,067.72

ITEMS OF NOTE:

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

Spencer - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$10,809.00	$216.18
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$951.09	$19.02
Total for MAJOR GROUP 20	$951.09	$19.02
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$25.15	$0.50
2759 Commercial Printing, NEC	$132.16	$2.65
Other	$2,184.32	$43.70
Total for MAJOR GROUP 27	$2,341.63	$46.85
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$17,245.25	$344.91
Total for MAJOR GROUP 32	$17,245.25	$344.91
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$24,261.06	$485.24
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$3,340.00	$66.80
4813 Telephone Communications, Except Radiotelephone	$6,720.25	$134.41
4841 Cable and Other Pay Television Services	$2,831.84	$56.64
4899 Communications Services, NEC	$353.50	$7.07
Other	N/A	N/A
Total for MAJOR GROUP 48	$13,279.54	$265.60

Spencer - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$27,750.90	$555.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5084 Industrial Machinery and Equipment	$3,211.00	$64.22
Other	$7,158.45	$143.17
Total for MAJOR GROUP 50	$10,369.45	$207.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$2,688.42	$53.77
Total for MAJOR GROUP 51	$2,688.42	$53.77
Total for DIVISION F	$13,057.87	$261.16
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,862.97	$37.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,017.94	$40.36
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$405.50	$8.11
Total for MAJOR GROUP 54	$405.50	$8.11
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$827.00	$16.54
Other	$458.13	$9.17
Total for MAJOR GROUP 56	$1,285.13	$25.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,434.99	$28.70
Total for MAJOR GROUP 57	$1,434.99	$28.70
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$26,243.96	$524.88
5963 Direct Selling Establishments	$943.35	$18.87
5999 Miscellaneous Retail Stores, NEC	$8,826.57	$176.55
Other	$1,554.57	$31.09
Total for MAJOR GROUP 59	$37,568.45	$751.39
Total for DIVISION G	$47,806.16	$956.15
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		

Spencer - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,046.31	$20.93
7372 Prepackaged Software	$2,929.53	$58.59
7374 Computer Processing and Data Preparation and Processing Services	$103.95	$2.08
7389 Miscellaneous Business Services	$607.94	$12.16
Other	$7,862.52	$157.25
Total for MAJOR GROUP 73	$12,550.25	$251.01
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	($17,549.90)	($350.99)
Total for MAJOR GROUP 87	($17,549.90)	($350.99)
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	($1,132.19)	($22.63)

Spencer - General Recap

		Taxable	Tax Due
C	Construction	$10,809.00	$216.18
D	Manufacturing	$24,261.06	$485.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,750.90	$555.03
F	Wholesale Trade	$13,057.87	$261.16
G	Retail Trade	$47,806.16	$956.15
I	Services	($1,132.19)	($22.63)
	Other	$26,462.83	$529.26
	Total for Spencer - General	$149,015.63	$2,980.39

Spencer Recap

		Tax Due
C	Construction	$216.18
D	Manufacturing	$485.24
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$555.03
F	Wholesale Trade	$261.16
G	Retail Trade	$956.15
I	Services	($22.63)
	Other	$529.26
	Total for Spencer	$2,980.39

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Springfield - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$4,477.66	$89.55
Total for MAJOR GROUP 07	$4,477.66	$89.55
Total for DIVISION A	$4,477.66	$89.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1731 Electrical Work	$18,647.58	$372.95
Other	$13,422.01	$268.44
Total for MAJOR GROUP 17	$32,069.59	$641.39
Total for DIVISION C	$33,383.59	$667.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,137.50	$22.75
Other	$1,850.87	$37.02
Total for MAJOR GROUP 20	$2,988.37	$59.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,981.78	$39.63
2721 Periodicals: Publishing, or Publishing and Printing	$113.38	$2.27
2752 Commercial Printing, Lithographic	$2,254.74	$45.09
2754 Commercial Printing, Gravure	$254.16	$5.09
2759 Commercial Printing, NEC	$1,182.00	$23.64
Other	$1,264.47	$25.29
Total for MAJOR GROUP 27	$7,050.53	$141.01
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$829.50	$16.59
Total for MAJOR GROUP 36	$829.50	$16.59
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,897.45	$37.95

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	$1,897.45	$37.95
Total for DIVISION D	$355,786.34	$7,115.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,074.03	$361.49
Total for MAJOR GROUP 42	$18,074.03	$361.49
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,806.77	$296.14
4813 Telephone Communications, Except Radiotelephone	$34,536.00	$690.71
4841 Cable and Other Pay Television Services	$11,649.50	$232.99
4899 Communications Services, NEC	$1,988.41	$39.77
Other	$30.00	$0.60
Total for MAJOR GROUP 48	$63,010.68	$1,260.21
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$149,796.17	$2,995.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$648.91	$12.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,287.87	$85.76
5064 Electrical Appliances, Television and Radio Sets	$445.50	$8.91
5091 Sporting and Recreational Goods and Supplies	$1,015.00	$20.30
5092 Toys and Hobby Goods and Supplies	$1,183.00	$23.66
Other	$7,492.59	$149.84
Total for MAJOR GROUP 50	$15,072.87	$301.45
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$509.00	$10.18
Other	$129,360.20	$2,587.20
Total for MAJOR GROUP 51	$129,869.20	$2,597.38
Total for DIVISION F	$144,942.07	$2,898.83
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,896.85	$137.94
Other	$3,659.34	$73.19
Total for MAJOR GROUP 52	$10,556.19	$211.13
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,070.60	$221.41
5399 Miscellaneous General Merchandise Stores	$599.45	$11.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,722.05	$234.44
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,101.05	$22.02
Other	$150,370.85	$3,007.41
Total for MAJOR GROUP 54	$151,471.90	$3,029.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$433.40	$8.67
5651 Family Clothing Stores	$1,709.00	$34.18
5661 Shoe Stores	$343.40	$6.87

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5699 Miscellaneous Apparel and Accessory Stores	$539.50	$10.79
Other	$701.50	$14.03
Total for MAJOR GROUP 56	$3,726.80	$74.54
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$13,058.67	$261.18
5731 Radio, Television, and Consumer Electronics Stores	$1,330.00	$26.60
Other	$6,958.37	$139.17
Total for MAJOR GROUP 57	$21,347.04	$426.95
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,115.56	$1,062.31
Other	N/A	N/A
Total for MAJOR GROUP 58	$88,985.47	$1,779.71
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$121,408.41	$2,428.18
5963 Direct Selling Establishments	$1,522.66	$30.45
5999 Miscellaneous Retail Stores, NEC	$101,024.12	$2,020.49
Other	$6,642.36	$132.84
Total for MAJOR GROUP 59	$230,597.55	$4,611.96
Total for DIVISION G	$633,444.18	$12,668.91
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$1,406.46	$28.13
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$29,215.70	$584.30
Other	N/A	N/A
Total for MAJOR GROUP 70	$29,279.70	$585.58
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$341.69	$6.83
Other	$13,242.19	$264.85
Total for MAJOR GROUP 72	$13,583.88	$271.68
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$6,030.59	$120.61
7359 Equipment Rental and Leasing, NEC	$2,667.16	$53.34
7371 Computer Programming Services	$3,487.88	$69.76
7372 Prepackaged Software	$6,093.82	$121.87
7374 Computer Processing and Data Preparation and Processing Services	$452.71	$9.05
7379 Computer Related Services, NEC	$712.00	$14.24
7389 Miscellaneous Business Services	$3,020.34	$60.41
Other	$3,389.79	$67.80
Total for MAJOR GROUP 73	$25,854.29	$517.08
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,494.36	$1,029.89
Total for MAJOR GROUP 75	$51,494.36	$1,029.89

Springfield - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$6,021.87	$120.43
Total for MAJOR GROUP 76	$6,021.87	$120.43
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$3,086.79	$61.74
Total for MAJOR GROUP 79	$3,086.79	$61.74
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$3,357.15	$67.14
Other	N/A	N/A
Total for MAJOR GROUP 82	$4,057.15	$81.14
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,255.36	$45.11
8742 Management Consulting Services	$613.39	$12.27
Other	$3,364.50	$67.29
Total for MAJOR GROUP 87	$6,233.25	$124.67
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$178,006.87	$3,560.12
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Springfield - General Recap

A	Agriculture, Forestry, And Fishing	$4,477.66	$89.55
C	Construction	$33,383.59	$667.67
D	Manufacturing	$355,786.34	$7,115.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$149,796.17	$2,995.93
F	Wholesale Trade	$144,942.07	$2,898.83
G	Retail Trade	$633,444.18	$12,668.91
H	Finance, Insurance, And Real Estate	$1,406.46	$28.13
I	Services	$178,006.87	$3,560.12
	Other	$1,030.00	$20.60
	Total for Springfield - General	$1,502,273.34	$30,045.48

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

Returns Filed: July 2025

Springfield Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$89.55
C	Construction		$667.67
D	Manufacturing		$7,115.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,995.93
F	Wholesale Trade		$2,898.83
G	Retail Trade		$12,668.91
H	Finance, Insurance, And Real Estate		$28.13
I	Services		$3,560.12
	Other		$20.60
	Total for Springfield		$30,045.48

ITEMS OF NOTE:

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

Stickney - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$2,231.39	$44.62
Total for MAJOR GROUP 07	$2,231.39	$44.62
Total for DIVISION A	$2,231.39	$44.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$321.81	$6.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,836.17	$36.72
Total for MAJOR GROUP 20	$1,836.17	$36.72
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,264.76	$25.30
2754 Commercial Printing, Gravure	$89.31	$1.79
2759 Commercial Printing, NEC	$183.94	$3.68
Other	$1,271.00	$25.42
Total for MAJOR GROUP 27	$2,809.01	$56.19
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$6,707.68	$134.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,976.99	$179.54
4813 Telephone Communications, Except Radiotelephone	$11,146.44	$222.93

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4841 Cable and Other Pay Television Services	$5,539.50	$110.79
4899 Communications Services, NEC	$994.11	$19.88
Total for MAJOR GROUP 48	$26,657.04	$533.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$61,872.53	$1,237.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$250.21	$5.00
5087 Service Establishment Equipment and Supplies	$1,427.33	$28.55
5091 Sporting and Recreational Goods and Supplies	$427.00	$8.54
5092 Toys and Hobby Goods and Supplies	$427.50	$8.55
Other	$279,092.12	$5,581.85
Total for MAJOR GROUP 50	$281,624.16	$5,632.49
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$340.67	$6.81
5142 Packaged Frozen Foods	$239.00	$4.78
5191 Farm Supplies	$5,691.07	$113.82
Other	$3,530.39	$70.61
Total for MAJOR GROUP 51	$9,801.13	$196.02
Total for DIVISION F	$291,425.29	$5,828.51
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$305,444.92	$6,108.90
Other	N/A	N/A
Total for MAJOR GROUP 52	$311,237.92	$6,224.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,119.50	$122.39
Other	$391.87	$7.84
Total for MAJOR GROUP 53	$6,511.37	$130.23
MAJOR GROUP: 54 Food Stores		
5421 Meat and Fish Markets, Including Freezer Provisioners	$46,952.07	$939.04
5499 Miscellaneous Food Stores	$273.19	$5.46
Other	N/A	N/A
Total for MAJOR GROUP 54	$119,768.70	$2,395.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	($1,644.00)	($32.88)
Total for MAJOR GROUP 55	($1,644.00)	($32.88)
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,282.75	$25.66
5651 Family Clothing Stores	$873.50	$17.47
5699 Miscellaneous Apparel and Accessory Stores	$927.00	$18.54
Other	$602.56	$12.05
Total for MAJOR GROUP 56	$3,685.81	$73.72
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$2,441.14	$48.82
Other	$2,105.49	$42.11
Total for MAJOR GROUP 57	$4,546.63	$90.93
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$40,667.86	$813.37
5813 Drinking Places	$35,497.38	$709.95
Total for MAJOR GROUP 58	$76,165.24	$1,523.32
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,946.52	$78.93

Stickney - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5947 Gift, Novelty, and Souvenir Shops	$4,296.61	$85.94
5961 Catalog and Mail-Order Houses	$62,228.60	$1,244.60
5963 Direct Selling Establishments	$1,753.81	$35.08
5999 Miscellaneous Retail Stores, NEC	$19,972.13	$399.44
Other	$6,763.88	$135.27
Total for MAJOR GROUP 59	$98,961.55	$1,979.26
Total for DIVISION G	$619,233.22	$12,384.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$4,377.89	$87.56
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$1,956.00	$39.12
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,279.50	$45.59
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$7,658.82	$153.18
7374 Computer Processing and Data Preparation and Processing Services	$699.37	$13.99
7379 Computer Related Services, NEC	$757.06	$15.14
7389 Miscellaneous Business Services	$991.00	$19.82
Other	$14,989.51	$299.79
Total for MAJOR GROUP 73	$25,095.76	$501.92
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$124,075.76	$2,481.52
Total for MAJOR GROUP 75	$124,075.76	$2,481.52
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$58,450.08	$1,169.00
Total for MAJOR GROUP 76	$58,450.08	$1,169.00
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

		Taxable	Tax Due
Stickney - General *continued...*			
DIVISION: I Services *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$1,122.90	$22.46
Other		$2,677.81	$53.55
	Total for MAJOR GROUP 87	$3,800.71	$76.01
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,366.00	$187.32
	Total for MAJOR GROUP 89	$9,366.00	$187.32
	Total for DIVISION I	$227,688.55	$4,553.78

Stickney - General Recap

A	Agriculture, Forestry, And Fishing	$2,231.39	$44.62
C	Construction	$321.81	$6.44
D	Manufacturing	$6,707.68	$134.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,872.53	$1,237.45
F	Wholesale Trade	$291,425.29	$5,828.51
G	Retail Trade	$619,233.22	$12,384.71
H	Finance, Insurance, And Real Estate	$4,377.89	$87.56
I	Services	$227,688.55	$4,553.78
	Total for Stickney - General	$1,213,858.36	$24,277.23

Stickney Recap

A	Agriculture, Forestry, And Fishing	$44.62
C	Construction	$6.44
D	Manufacturing	$134.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,237.45
F	Wholesale Trade	$5,828.51
G	Retail Trade	$12,384.71
H	Finance, Insurance, And Real Estate	$87.56
I	Services	$4,553.78
	Total for Stickney	$24,277.23

ITEMS OF NOTE:

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

Stratford - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$17,856.75	$357.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.35	$0.27
2759 Commercial Printing, NEC	$152.31	$3.05
Other	$964.77	$19.30
Total for MAJOR GROUP 27	$1,130.43	$22.62
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,700.43	$34.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,663.50	$33.27
4813 Telephone Communications, Except Radiotelephone	$2,570.50	$51.41
4841 Cable and Other Pay Television Services	$2,309.50	$46.19
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,556.00	$131.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$14,832.83	$296.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$1,508.67	$30.17
Total for MAJOR GROUP 50	$1,508.67	$30.17
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,582.48	$31.65
Total for MAJOR GROUP 51	$1,582.48	$31.65
Total for DIVISION F	$3,091.15	$61.82

Stratford - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,889.65	$37.79
Other	N/A	N/A
Total for MAJOR GROUP 52	$6,403.66	$128.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,429.50	$48.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$2,502.50	$50.05
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$730.10	$14.60
Other	$913.00	$18.26
Total for MAJOR GROUP 54	$1,643.10	$32.86
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$529.50	$10.59
Other	$340.75	$6.82
Total for MAJOR GROUP 56	$870.25	$17.41
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,262.57	$545.24
5963 Direct Selling Establishments	$1,172.70	$23.45
5999 Miscellaneous Retail Stores, NEC	$1,603.59	$32.08
Other	$2,127.14	$42.54
Total for MAJOR GROUP 59	$32,166.00	$643.31
Total for DIVISION G	$59,999.44	$1,199.98
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$5,644.60	$112.89
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$631.86	$12.64
7372 Prepackaged Software	$934.50	$18.69
7389 Miscellaneous Business Services	$617.38	$12.35
Other	$4,173.85	$83.48
Total for MAJOR GROUP 73	$6,357.59	$127.16
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$40,457.13	$809.14

Stratford - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$40,457.13	$809.14
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$53,079.18	$1,061.59

Stratford - General Recap

A	Agriculture, Forestry, And Fishing	$17,856.75	$357.14
D	Manufacturing	$1,700.43	$34.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,832.83	$296.66
F	Wholesale Trade	$3,091.15	$61.82
G	Retail Trade	$59,999.44	$1,199.98
H	Finance, Insurance, And Real Estate	$5,644.60	$112.89
I	Services	$53,079.18	$1,061.59
	Other	$465.00	$9.30
	Total for Stratford - General	$156,669.38	$3,133.40

Stratford Recap

A	Agriculture, Forestry, And Fishing	$357.14
D	Manufacturing	$34.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$296.66
F	Wholesale Trade	$61.82
G	Retail Trade	$1,199.98
H	Finance, Insurance, And Real Estate	$112.89
I	Services	$1,061.59
	Other	$9.30
	Total for Stratford	$3,133.40

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Sturgis - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$8,446.71	$168.94
0782 Lawn and Garden Services	$237,707.21	$4,754.13
0783 Ornamental Shrub and Tree Services	$45,200.46	$904.01
Other	$469,902.25	$9,398.04
Total for MAJOR GROUP 07	$761,256.63	$15,225.12
Total for DIVISION A	$777,231.28	$15,544.61
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	$125,023.58	$2,500.48
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$1,947.50	$38.95
Total for MAJOR GROUP 15	$1,947.50	$38.95
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$196,469.06	$3,929.38
1731 Electrical Work	$19,406.30	$388.12
1751 Carpentry Work	$67,513.73	$1,350.28
1752 Floor Laying and Other Floor Work, NEC	$24,392.90	$487.86
1771 Concrete Work	$3,292.09	$65.84
1799 Special Trade Contractors, NEC	$108,396.33	$2,167.94
Other	$3,305.20	$66.10
Total for MAJOR GROUP 17	$422,775.61	$8,455.52
Total for DIVISION C	$425,804.20	$8,516.09
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,686.35	$53.73
2047 Dog and Cat Food	$1,752.50	$35.05
2084 Wines, Brandy, and Brandy Spirits	$850.01	$17.00
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,426.62	$188.53
Other	$221,726.32	$4,434.52
Total for MAJOR GROUP 20	$236,441.80	$4,728.83
MAJOR GROUP: 21 Tobacco Products		
Other	$620.00	$12.40
Total for MAJOR GROUP 21	$620.00	$12.40
MAJOR GROUP: 22 Textile Mill Products		
Other	$1,280.87	$25.62
Total for MAJOR GROUP 22	$1,280.87	$25.62
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$9,777.90	$195.56
Other	$3,747.39	$74.95

Sturgis - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 23	$13,525.29	$270.51
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$29,656.82	$593.14
Total for MAJOR GROUP 24	$29,656.82	$593.14
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$6,507.19	$130.15
2721 Periodicals: Publishing, or Publishing and Printing	$1,519.02	$30.37
2731 Books: Publishing, or Publishing and Printing	$5,624.00	$112.48
2741 Miscellaneous Publishing	$20,075.36	$401.51
2752 Commercial Printing, Lithographic	$2,585.35	$51.71
2754 Commercial Printing, Gravure	$3,376.74	$67.53
2759 Commercial Printing, NEC	$11,660.66	$233.21
2771 Greeting Cards	$142.00	$2.84
Other	N/A	N/A
Total for MAJOR GROUP 27	$52,026.32	$1,040.52
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$896.50	$17.93
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$570.00	$11.40
Other	$12,313.96	$246.28
Total for MAJOR GROUP 28	$13,780.46	$275.61
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	($4,356.00)	($87.12)
Other	N/A	N/A
Total for MAJOR GROUP 30	($3,802.54)	($76.05)
MAJOR GROUP: 31 Leather And Leather Products		
Other	$827.09	$16.54
Total for MAJOR GROUP 31	$827.09	$16.54
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$79,155.83	$1,583.12
Total for MAJOR GROUP 32	$79,155.83	$1,583.12
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$4,588.89	$91.78
Other	$12,399.15	$247.98
Total for MAJOR GROUP 34	$16,988.04	$339.76
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3559 Special Industry Machinery, NEC	$4,894.00	$97.88
3599 Industrial and Commercial Machinery and Equipment, NEC	$7,554.50	$151.09
Other	$17,224.52	$344.49
Total for MAJOR GROUP 35	$29,673.02	$593.46
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$2,548.50	$50.97
Other	$8,596.00	$171.92
Total for MAJOR GROUP 36	$11,144.50	$222.89
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,589.16	$111.78
Total for MAJOR GROUP 37	$5,589.16	$111.78
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$29,700.04	$594.00
Total for MAJOR GROUP 38	$29,700.04	$594.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		

Sturgis - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
3949 Sporting and Athletic Goods, NEC	$4,629.62	$92.59
3999 Manufacturing Industries, NEC	$2,621.15	$52.42
Other	$472.00	$9.44
Total for MAJOR GROUP 39	$7,722.77	$154.45
Total for DIVISION D	$599,586.71	$11,991.72
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$20,954.27	$419.08
Other	$5,839.84	$116.80
Total for MAJOR GROUP 42	$26,794.11	$535.88
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,011.86	$20.24
Total for MAJOR GROUP 47	$1,011.86	$20.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$200,952.15	$4,019.05
4813 Telephone Communications, Except Radiotelephone	$28,682.80	$573.66
4841 Cable and Other Pay Television Services	$267,646.52	$5,352.93
4899 Communications Services, NEC	$25,495.42	$509.92
Other	$326.50	$6.53
Total for MAJOR GROUP 48	$523,103.39	$10,462.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$810,882.30	$16,217.65
Total for MAJOR GROUP 49	$810,882.30	$16,217.65
Total for DIVISION E	$1,381,462.69	$27,629.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$4,477.26	$89.55
5013 Motor Vehicle Supplies and New Parts	$197,123.69	$3,942.48
5044 Office Equipment	$28,572.94	$571.46
5045 Computers and Computer Peripheral Equipment and Software	$15,687.50	$313.75
5046 Commercial Equipment, NEC	$4,535.76	$90.72
5047 Medical, Dental, and Hospital Equipment and Supplies	$96,859.24	$1,937.19
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$33,240.64	$664.82
5064 Electrical Appliances, Television and Radio Sets	$1,383.44	$27.67
5065 Electronic Parts and Equipment, NEC	$9,020.00	$180.40
5072 Hardware	$12,518.14	$250.36
5074 Plumbing and Heating Equipment and Supplies	$87,670.19	$1,753.41
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$43,522.17	$870.45
5084 Industrial Machinery and Equipment	$56,699.46	$1,133.99
5085 Industrial Supplies	$23,142.58	$462.85
5087 Service Establishment Equipment and Supplies	$15,741.39	$314.83
5091 Sporting and Recreational Goods and Supplies	$24,661.79	$493.23
5092 Toys and Hobby Goods and Supplies	$66,880.42	$1,337.61
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$641.00	$12.82
5099 Durable Goods, NEC	$13,824.50	$276.49
Other	$66,730.60	$1,334.61

Sturgis - General *continued...*

DIVISION: F Wholesale Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 50	$802,932.71	$16,058.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,268.80	$25.38
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$12,792.05	$255.84
5136 Men's and Boys' Clothing and Furnishings	$5,267.84	$105.35
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,247.67	$204.95
5139 Footwear	$1,104.52	$22.09
5141 Groceries, General Line	$98,255.09	$1,965.10
5142 Packaged Frozen Foods	$6,591.71	$131.83
5149 Groceries and Related Products, NEC	$3,749.96	$75.00
5153 Grain and Field Beans	$218.00	$4.36
5169 Chemicals and Allied Products, NEC	$46,529.17	$930.58
5192 Books, Periodicals, and Newspapers	$62.50	$1.25
5199 Nondurable Goods, NEC	$2,200.05	$43.99
Other	$61,407.89	$1,228.18
Total for MAJOR GROUP 51	$249,695.25	$4,993.90
Total for DIVISION F	$1,052,627.96	$21,052.59

DIVISION: G Retail Trade

MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$526,447.84	$10,528.98
5251 Hardware Stores	$366,422.20	$7,328.44
5261 Retail Nurseries, Lawn and Garden Supply Stores	$50,538.53	$1,010.77
Other	N/A	N/A
Total for MAJOR GROUP 52	$947,297.30	$18,945.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$238,304.21	$4,766.08
5331 Variety Stores	$450,025.09	$9,000.51
5399 Miscellaneous General Merchandise Stores	$743,000.51	$14,860.03
Total for MAJOR GROUP 53	$1,431,329.81	$28,626.62
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,241,861.75	$44,837.23
5441 Candy, Nut, and Confectionery Stores	$2,866.33	$57.33
5461 Retail Bakeries	$596.84	$11.94
5499 Miscellaneous Food Stores	$51,214.33	$1,024.30
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,297,542.25	$45,950.86
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$375,487.37	$7,509.76
5541 Gasoline Service Station	$650,041.46	$13,000.83
5571 Motorcycle Dealers	$685,237.16	$13,704.74
Other	$373,227.77	$7,464.57
Total for MAJOR GROUP 55	$2,083,993.76	$41,679.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$114,321.38	$2,286.43
5621 Women's Clothing Stores	$60,431.31	$1,208.64
5632 Women's Accessory and Specialty Stores	$4,056.00	$81.12
5641 Children's and Infants' Wear Stores	$2,814.50	$56.29
5651 Family Clothing Stores	$98,946.89	$2,023.99
5661 Shoe Stores	$8,265.77	$165.31
5699 Miscellaneous Apparel and Accessory Stores	$125,220.16	$2,504.39
Total for MAJOR GROUP 56	$414,056.01	$8,326.17
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$103,595.40	$2,071.90
5713 Floor Coverings Stores	$37,772.19	$755.45
5714 Drapery, Curtain, and Upholstery Stores	$5,043.11	$100.87
5719 Miscellaneous Homefurnishings Stores	$24,879.54	$497.59
5722 Household Appliance Stores	$25,781.16	$515.62

Sturgis - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5731 Radio, Television, and Consumer Electronics Stores		$39,834.28	$796.69
5734 Computer and Computer Software Stores		$287,257.00	$5,745.15
5736 Musical Instruments Stores		$3,527.58	$70.55
Other		N/A	N/A
	Total for MAJOR GROUP 57	$529,332.26	$10,586.66
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,943,422.61	$39,428.34
5813 Drinking Places		$507,085.49	$10,141.71
	Total for MAJOR GROUP 58	$2,450,508.10	$49,570.05
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$8,880.91	$177.62
5921 Liquor Stores		$315,617.57	$6,312.37
5941 Sporting Goods Stores and Bicycle Shops		$226,862.60	$4,537.25
5942 Book Stores		$3,991.57	$79.84
5943 Stationery Stores		$27,258.75	$545.17
5944 Jewelry Stores		$5,690.80	$113.81
5945 Hobby, Toy, and Game Stores		$4,960.63	$99.21
5947 Gift, Novelty, and Souvenir Shops		$132,883.86	$2,657.69
5949 Sewing, Needlework, and Piece Goods Stores		$10,558.76	$211.18
5961 Catalog and Mail-Order Houses		$1,653,828.49	$33,100.46
5963 Direct Selling Establishments		$95,190.98	$1,903.80
5984 Liquefied Petroleum Gas Dealers		$1,422.25	$28.45
5992 Florists		$9,808.85	$196.18
5995 Optical Goods Stores		$588.30	$11.77
5999 Miscellaneous Retail Stores, NEC		$338,978.75	$6,779.59
Other		$13,284.83	$265.70
	Total for MAJOR GROUP 59	$2,849,807.90	$57,020.09
	Total for DIVISION G	$13,003,867.39	$260,706.31
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$1,682.23	$33.64
	Total for MAJOR GROUP 60	$1,682.23	$33.64
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$3,145.79	$62.92
Other		$2,673.50	$53.47
	Total for MAJOR GROUP 61	$5,819.29	$116.39
MAJOR GROUP: 63 Insurance Carriers			
Other		$24,264.40	$485.29
	Total for MAJOR GROUP 63	$24,264.40	$485.29
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$3,232.53	$64.65
	Total for MAJOR GROUP 64	$3,232.53	$64.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$172,752.17	$3,455.05
6541 Title Abstract Offices		$47,855.39	$957.11
Other		N/A	N/A
	Total for MAJOR GROUP 65	$222,748.06	$4,454.97
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$22,628.33	$452.56
Other		N/A	N/A
	Total for MAJOR GROUP 67	$22,631.33	$452.62
	Total for DIVISION H	$280,377.84	$5,607.56
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,061,796.07	$21,235.93
Other		N/A	N/A

Sturgis - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 70	$1,192,036.71	$23,840.74
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$4,777.99	$95.56
7221 Photographic Studios, Portrait	$29,110.99	$582.22
7231 Beauty Shops	$113,568.98	$2,271.38
7299 Miscellaneous Personal Services, NEC	$69,350.74	$1,387.01
Other	$137,560.84	$2,751.22
Total for MAJOR GROUP 72	$354,369.54	$7,087.39
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$1,098.00	$21.96
7322 Adjustment and Collection Services	$5,383.34	$107.67
7323 Credit Reporting Services	$4,988.50	$99.77
7331 Direct Mail Advertising Services	$1,425.83	$28.52
7342 Disinfecting and Pest Control Services	$24,769.27	$495.39
7349 Building Cleaning and Maintenance Services, NEC	$65,048.53	$1,300.99
7359 Equipment Rental and Leasing, NEC	$83,196.61	$1,663.94
7363 Help Supply Services	$19,453.29	$389.07
7371 Computer Programming Services	$30,521.82	$610.43
7372 Prepackaged Software	$116,800.12	$2,336.02
7373 Computer Integrated Systems Design	$3,858.09	$77.16
7374 Computer Processing and Data Preparation and Processing Services	$45,934.49	$918.69
7376 Computer Facilities Management Services	$2,822.30	$56.44
7377 Computer Rental and Leasing	$7,403.00	$148.06
7378 Computer Maintenance and Repair	$905.97	$18.12
7379 Computer Related Services, NEC	$41,486.58	$829.76
7381 Detective, Guard, and Armored Car Services	$4,700.40	$94.01
7382 Security Systems Services	$162,874.58	$3,257.50
7389 Miscellaneous Business Services	$189,005.70	$3,780.12
Other	$13,275.58	$265.52
Total for MAJOR GROUP 73	$824,952.00	$16,499.14
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$225,448.28	$4,508.96
7536 Automotive Glass Replacement Shops	$11,815.05	$236.30
7538 General Automotive Repair Shops	$158,512.13	$3,170.24
7539 Automotive Repair Shops, NEC	$2,881.06	$57.62
7542 Carwashes	$121,046.77	$2,420.94
7549 Automotive Services, Except Repair and Carwashes	$161,897.25	$3,237.94
Other	$139,622.25	$2,792.45
Total for MAJOR GROUP 75	$821,222.79	$16,424.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$26,836.20	$536.72
Other	$982.25	$19.64
Total for MAJOR GROUP 76	$27,818.45	$556.36
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,629.95	$112.60
7993 Coin-Operated Amusement Devices	$6,169.41	$123.39
7999 Amusement and Recreation Services, NEC	$66,266.00	$1,325.32
Other	$43,301.17	$866.03
Total for MAJOR GROUP 79	$121,366.53	$2,427.34
MAJOR GROUP: 80 Health Services		
8042 Offices and Clinics of Optometrists	$7,557.92	$151.16
Other	$52,547.58	$1,050.96
Total for MAJOR GROUP 80	$60,105.50	$1,202.12
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$68,510.91	$1,370.21

Sturgis - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 81	$68,510.91	$1,370.21
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$4,030.41	$80.61
Other	$4,581.75	$91.64
Total for MAJOR GROUP 82	$8,612.16	$172.25
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
Other	N/A	N/A
Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8641 Civic, Social, and Fraternal Associations	$571.27	$11.43
8661 Religious Organizations	$9,289.94	$185.80
Other	N/A	N/A
Total for MAJOR GROUP 86	$9,827.36	$196.55
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$20,559.61	$411.20
8712 Architectural Services	$14,516.12	$290.32
8713 Surveying Services	$14,319.31	$286.39
8721 Accounting, Auditing, and Bookkeeping Services	$111,271.28	$2,225.42
8734 Testing Laboratories	$24,794.98	$495.90
8741 Management Services	$1,359.45	$27.19
8742 Management Consulting Services	$27,470.45	$549.41
8748 Business Consulting Services, NEC	$20,983.77	$419.68
Other	$19,435.00	$388.70
Total for MAJOR GROUP 87	$254,709.97	$5,094.21
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$77,980.93	$1,559.63
Total for MAJOR GROUP 89	$77,980.93	$1,559.63
Total for DIVISION I	$3,889,806.12	$77,796.25

DIVISION: J Public Administration

MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Sturgis - General Recap

A	Agriculture, Forestry, And Fishing	$777,231.28	$15,544.61
B	Mining	$125,023.58	$2,500.48
C	Construction	$425,804.20	$8,516.09
D	Manufacturing	$599,586.71	$11,991.72
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,381,462.69	$27,629.28
F	Wholesale Trade	$1,052,627.96	$21,052.59
G	Retail Trade	$13,003,867.39	$260,706.31
H	Finance, Insurance, And Real Estate	$280,377.84	$5,607.56
I	Services	$3,889,806.12	$77,796.25
	Other	$135.00	$2.70
	Total for Sturgis - General	$21,535,922.77	$431,347.59

Sturgis - Gross Receipts

Sturgis - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$851.11	$8.50
Total for MAJOR GROUP 20	$851.11	$8.50
Total for DIVISION D	$851.11	$8.50
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	$59,225.25	$592.25
Total for MAJOR GROUP 53	$59,225.25	$592.25
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$227,437.39	$2,274.38
Other	N/A	N/A
Total for MAJOR GROUP 54	$227,921.39	$2,279.22
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5541 Gasoline Service Station	$97,784.78	$977.85
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,092.78	$980.93
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,691,897.86	$16,918.99
5813 Drinking Places	$464,415.75	$4,644.16
Total for MAJOR GROUP 58	$2,156,313.61	$21,563.15
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$23,848.71	$238.49
5961 Catalog and Mail-Order Houses	$9,306.84	$93.07
5963 Direct Selling Establishments	$15,300.65	$153.01
Other	$4,284.24	$42.84
Total for MAJOR GROUP 59	$52,740.44	$527.41
Total for DIVISION G	$2,636,903.49	$26,369.06
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$9,359.83	$93.60
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$985,764.67	$9,857.65
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,130,747.05	$11,307.48
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A

Sturgis - Gross Receipts *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	79	Amusement And Recreation Services		
Other			$24,736.82	$247.37
		Total for MAJOR GROUP 79	$24,736.82	$247.37
MAJOR GROUP:	80	Health Services		
Other			N/A	N/A
		Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP:	84	Museums, Art Galleries, And Botanical And Zoological Gardens		
Other			N/A	N/A
		Total for MAJOR GROUP 84	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
		Total for DIVISION I	$1,194,683.41	$11,946.84

Sturgis - Gross Receipts Recap

D	Manufacturing	$851.11	$8.50
G	Retail Trade	$2,636,903.49	$26,369.06
H	Finance, Insurance, And Real Estate	$9,359.83	$93.60
I	Services	$1,194,683.41	$11,946.84
	Total for Sturgis - Gross Receipts	$3,841,797.84	$38,418.00

Sturgis Recap

A	Agriculture, Forestry, And Fishing	$15,544.61
B	Mining	$2,500.48
C	Construction	$8,516.09
D	Manufacturing	$12,000.22
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$27,629.28
F	Wholesale Trade	$21,052.59
G	Retail Trade	$287,075.37
H	Finance, Insurance, And Real Estate	$5,701.16
I	Services	$89,743.09
	Other	$2.70
	Total for Sturgis	$469,765.59

ITEMS OF NOTE:

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

Summerset - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$29,436.01	$588.72
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,436.01	$648.72
Total for DIVISION A	$32,436.01	$648.72
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$10,299.38	$205.99
Total for MAJOR GROUP 15	$10,299.38	$205.99
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$972.47	$19.45
1731 Electrical Work	$2,211.45	$44.23
1799 Special Trade Contractors, NEC	$8,813.27	$176.26
Other	$14,225.72	$284.51
Total for MAJOR GROUP 17	$26,222.91	$524.45
Total for DIVISION C	$36,522.29	$730.44
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,315.32	$26.31
Other	$9,389.81	$187.80
Total for MAJOR GROUP 20	$10,705.13	$214.11
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$1,169.50	$23.39
Other	N/A	N/A
Total for MAJOR GROUP 21	$1,171.00	$23.42
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$430.92	$8.62
Total for MAJOR GROUP 23	$430.92	$8.62
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,055.66	$21.12
2721 Periodicals: Publishing, or Publishing and Printing	$3,107.08	$62.14
2731 Books: Publishing, or Publishing and Printing	$493.99	$9.88
2741 Miscellaneous Publishing	$902.00	$18.04
2754 Commercial Printing, Gravure	$281.89	$5.64
2759 Commercial Printing, NEC	$1,699.15	$33.98
Other	$1,150.00	$23.00
Total for MAJOR GROUP 27	$8,689.77	$173.80
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$679.77	$13.60
Total for MAJOR GROUP 28	$679.77	$13.60
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$589.00	$11.78
3089 Plastics Products, NEC	$147.83	$2.96
Total for MAJOR GROUP 30	$736.83	$14.74
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$1,064.29	$21.29

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 34	$1,064.29	$21.29
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$492.98	$9.86
Total for MAJOR GROUP 37	$492.98	$9.86
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,296.63	$25.93
Total for MAJOR GROUP 39	$1,296.63	$25.93
Total for DIVISION D	$64,252.73	$1,285.07
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4225 General Warehousing and Storage	$9,776.60	$195.53
Other	$13,443.50	$268.87
Total for MAJOR GROUP 42	$23,220.10	$464.40
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$67,137.00	$1,342.74
4813 Telephone Communications, Except Radiotelephone	$14,968.89	$299.37
4841 Cable and Other Pay Television Services	$70,132.97	$1,402.66
4899 Communications Services, NEC	$5,826.02	$116.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$158,162.88	$3,163.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$194,133.01	$3,882.66
Total for MAJOR GROUP 49	$194,133.01	$3,882.66
Total for DIVISION E	$375,757.99	$7,515.15
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$899.50	$17.99
5045 Computers and Computer Peripheral Equipment and Software	$14,096.59	$281.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$88.50	$1.77
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,303.66	$206.07
5074 Plumbing and Heating Equipment and Supplies	$5,388.47	$107.77
5085 Industrial Supplies	$940.78	$18.82
5087 Service Establishment Equipment and Supplies	$600.59	$12.01
5091 Sporting and Recreational Goods and Supplies	$2,939.61	$58.79
5092 Toys and Hobby Goods and Supplies	$308.00	$6.16
5099 Durable Goods, NEC	$987.50	$19.75
Other	$41,283.84	$825.68
Total for MAJOR GROUP 50	$77,837.04	$1,556.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,808.77	$96.18
5136 Men's and Boys' Clothing and Furnishings	$1,819.79	$36.40
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,454.54	$29.09
5141 Groceries, General Line	$6,661.12	$133.22
5142 Packaged Frozen Foods	$1,870.52	$37.42
5149 Groceries and Related Products, NEC	$1,325.51	$26.51
5199 Nondurable Goods, NEC	$102,356.00	$2,047.12

Summerset - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$18,014.22	$360.28
Total for MAJOR GROUP 51	$138,310.47	$2,766.22
Total for DIVISION F	$216,147.51	$4,322.96
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$357,049.21	$7,140.98
5251 Hardware Stores	$4,142.63	$82.85
Total for MAJOR GROUP 52	$361,191.84	$7,223.83
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$138,239.00	$2,764.78
5399 Miscellaneous General Merchandise Stores	$1,896.05	$37.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$314,260.30	$6,285.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$795,076.84	$15,901.54
5499 Miscellaneous Food Stores	$1,286.34	$25.73
Other	$1,253.04	$25.06
Total for MAJOR GROUP 54	$797,616.22	$15,952.33
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$130,653.56	$2,613.07
Other	$380,191.66	$7,603.84
Total for MAJOR GROUP 55	$510,845.22	$10,216.91
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$978.99	$19.58
5621 Women's Clothing Stores	$3,885.00	$77.70
5632 Women's Accessory and Specialty Stores	$1,023.98	$20.48
5651 Family Clothing Stores	$11,358.14	$227.17
5661 Shoe Stores	$1,963.05	$39.26
5699 Miscellaneous Apparel and Accessory Stores	$974.86	$19.49
Other	N/A	N/A
Total for MAJOR GROUP 56	$20,886.52	$417.73
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$28,500.82	$570.02
5719 Miscellaneous Homefurnishings Stores	$1,946.15	$38.93
5722 Household Appliance Stores	$9,443.41	$188.87
5731 Radio, Television, and Consumer Electronics Stores	$7,267.50	$145.35
5734 Computer and Computer Software Stores	$381.84	$7.64
5736 Musical Instruments Stores	$3,157.35	$63.15
Other	$43,766.14	$875.32
Total for MAJOR GROUP 57	$94,463.21	$1,889.28
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$254,712.00	$5,094.23
Other	N/A	N/A
Total for MAJOR GROUP 58	$255,316.50	$5,106.32
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$54.02	$1.08
5941 Sporting Goods Stores and Bicycle Shops	$6,743.92	$134.88
5942 Book Stores	$715.42	$14.31
5943 Stationery Stores	$796.50	$15.93
5961 Catalog and Mail-Order Houses	$680,278.80	$13,605.63
5963 Direct Selling Establishments	$20,822.31	$416.46
5999 Miscellaneous Retail Stores, NEC	$449,045.93	$8,980.93
Other	$2,175.68	$43.52
Total for MAJOR GROUP 59	$1,160,632.58	$23,212.74
Total for DIVISION G	$3,515,212.39	$70,304.35
DIVISION: H Finance, Insurance, And Real Estate		

Summerset - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$181,853.04	$3,637.06
	Total for MAJOR GROUP 65	$181,853.04	$3,637.06
	Total for DIVISION H	$183,342.01	$3,666.84
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$176,619.71	$3,532.40
	Total for MAJOR GROUP 70	$176,619.71	$3,532.40
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$810.00	$16.20
7221 Photographic Studios, Portrait		$1,282.88	$25.66
7299 Miscellaneous Personal Services, NEC		$12,632.39	$252.66
Other		$14,483.84	$289.68
	Total for MAJOR GROUP 72	$29,209.11	$584.20
MAJOR GROUP: 73 Business Services			
7322 Adjustment and Collection Services		$1,419.75	$28.40
7342 Disinfecting and Pest Control Services		$2,004.00	$40.08
7349 Building Cleaning and Maintenance Services, NEC		$9,949.10	$198.99
7359 Equipment Rental and Leasing, NEC		$6,188.48	$123.78
7371 Computer Programming Services		$1,865.83	$37.32
7372 Prepackaged Software		$49,463.65	$989.28
7374 Computer Processing and Data Preparation and Processing Services		$10,846.00	$216.92
7379 Computer Related Services, NEC		$8,102.22	$162.05
7382 Security Systems Services		$68,131.25	$1,362.63
7389 Miscellaneous Business Services		$91,875.06	$1,837.49
Other		$1,198.02	$23.96
	Total for MAJOR GROUP 73	$251,043.36	$5,020.90
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7549 Automotive Services, Except Repair and Carwashes		$130,212.11	$2,604.24
Other		$186,268.67	$3,725.37
	Total for MAJOR GROUP 75	$316,480.78	$6,329.61
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$40,439.75	$808.80
Other		$2,063.66	$41.27
	Total for MAJOR GROUP 76	$42,503.41	$850.07
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$40,358.28	$807.16
	Total for MAJOR GROUP 79	$40,358.28	$807.16
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$748.99	$14.98
Other		N/A	N/A

	Taxable	Tax Due
Summerset - General *continued...*		
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 82	$890.98	$17.82
MAJOR GROUP: 86 Membership Organizations		
Other	$4,324.41	$86.49
Total for MAJOR GROUP 86	$4,324.41	$86.49
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$2,910.86	$58.22
8721 Accounting, Auditing, and Bookkeeping Services	$11,930.97	$238.62
Other	$16,098.76	$321.97
Total for MAJOR GROUP 87	$30,940.59	$618.81
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,554.34	$191.08
Total for MAJOR GROUP 89	$9,554.34	$191.08
Total for DIVISION I	$902,085.97	$18,041.76
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

Summerset - General Recap

A	Agriculture, Forestry, And Fishing	$32,436.01	$648.72
C	Construction	$36,522.29	$730.44
D	Manufacturing	$64,252.73	$1,285.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$375,757.99	$7,515.15
F	Wholesale Trade	$216,147.51	$4,322.96
G	Retail Trade	$3,515,212.39	$70,304.35
H	Finance, Insurance, And Real Estate	$183,342.01	$3,666.84
I	Services	$902,085.97	$18,041.76
	Other	$17,836.26	$356.73
	Total for Summerset - General	$5,343,593.16	$106,872.02

Summerset - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
Other	$155,703.36	$1,557.03
Total for MAJOR GROUP 54	$155,703.36	$1,557.03
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$184,760.28	$1,847.60
Total for MAJOR GROUP 58	$184,760.28	$1,847.60
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$596.80	$5.97
Other	N/A	N/A
Total for MAJOR GROUP 59	$11,937.04	$119.37
Total for DIVISION G	$356,068.43	$3,560.68

Summerset - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$173,500.15	$1,735.00
	Total for MAJOR GROUP 70	$173,500.15	$1,735.00
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$219,129.09	$2,191.29

Summerset - Gross Receipts Recap

G	Retail Trade	$356,068.43	$3,560.68
I	Services	$219,129.09	$2,191.29
	Other	$1,976.46	$19.77
	Total for Summerset - Gross Receipts	$577,173.98	$5,771.74

Summerset Recap

A	Agriculture, Forestry, And Fishing	$648.72
C	Construction	$730.44
D	Manufacturing	$1,285.07
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,515.15
F	Wholesale Trade	$4,322.96
G	Retail Trade	$73,865.03
H	Finance, Insurance, And Real Estate	$3,666.84
I	Services	$20,233.05
	Other	$376.50
	Total for Summerset	$112,643.76

ITEMS OF NOTE:

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

Summit - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$21,368.51	$427.37
	Total for MAJOR GROUP 17	$21,368.51	$427.37
	Total for DIVISION C	$21,798.57	$435.97
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$557.09	$11.15
	Total for MAJOR GROUP 20	$557.09	$11.15
MAJOR GROUP: 26	Paper And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$477.11	$9.55
2754 Commercial Printing, Gravure		$163.90	$3.28
2759 Commercial Printing, NEC		$369.37	$7.39
Other		$687.98	$13.76
	Total for MAJOR GROUP 27	$1,698.36	$33.98
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$43,583.32	$871.70
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,377.50	$107.55
4813 Telephone Communications, Except Radiotelephone	$8,728.33	$174.57
4841 Cable and Other Pay Television Services	$6,968.50	$139.37
4899 Communications Services, NEC	$1,292.57	$25.85
Other	$75.94	$1.52
Total for MAJOR GROUP 48	$22,442.84	$448.86
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$52,091.62	$1,041.83
Total for MAJOR GROUP 49	$52,091.62	$1,041.83
Total for DIVISION E	$74,909.09	$1,498.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$567.00	$11.34
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$2,355.43	$47.11
5074 Plumbing and Heating Equipment and Supplies	$4,333.59	$86.67
Other	$28,948.66	$578.97
Total for MAJOR GROUP 50	$36,204.68	$724.09
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$242.50	$4.85
Other	$1,166.66	$23.33
Total for MAJOR GROUP 51	$1,409.16	$28.18
Total for DIVISION F	$37,613.84	$752.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$2,452.60	$49.05
Other	N/A	N/A
Total for MAJOR GROUP 52	$5,588.10	$111.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,396.53	$67.93
Other	$127,516.25	$2,550.33
Total for MAJOR GROUP 53	$130,912.78	$2,618.26
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$894.85	$17.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$1,735.01	$34.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$14,952.39	$299.04
Other	N/A	N/A
Total for MAJOR GROUP 55	$874,748.27	$17,494.95
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$439.50	$8.79
5651 Family Clothing Stores	$836.99	$16.74
5661 Shoe Stores	$470.00	$9.40
Other	$415.50	$8.31
Total for MAJOR GROUP 56	$2,161.99	$43.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$5,938.69	$118.78
Total for MAJOR GROUP 57	$5,938.69	$118.78
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A

Summit - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$459.50	$9.19
5943 Stationery Stores	$715.95	$14.32
5961 Catalog and Mail-Order Houses	$47,922.26	$958.43
5963 Direct Selling Establishments	$5,104.91	$102.10
5999 Miscellaneous Retail Stores, NEC	$8,057.05	$161.14
Other	$13,836.50	$276.73
Total for MAJOR GROUP 59	$76,096.17	$1,521.91
Total for DIVISION G	$1,097,269.07	$21,945.36
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$1,262.60	$25.25
Total for MAJOR GROUP 64	$1,262.60	$25.25
Total for DIVISION H	$1,657.10	$33.14
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$7,207.94	$144.16
Total for MAJOR GROUP 72	$7,207.94	$144.16
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,155.99	$83.12
7359 Equipment Rental and Leasing, NEC	$1,639.38	$32.79
7372 Prepackaged Software	$6,142.37	$122.85
7374 Computer Processing and Data Preparation and Processing Services	$322.08	$6.44
7379 Computer Related Services, NEC	$65.42	$1.31
7389 Miscellaneous Business Services	$4,457.22	$89.15
Other	$5,261.32	$105.23
Total for MAJOR GROUP 73	$22,043.78	$440.89
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$127,928.68	$2,558.58
Other	N/A	N/A
Total for MAJOR GROUP 75	$128,895.25	$2,577.91
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,343.84	$66.88
Total for MAJOR GROUP 76	$3,343.84	$66.88
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

Summit - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$3,970.75	$79.42
	Total for MAJOR GROUP 87	$3,970.75	$79.42
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$3,780.00	$75.60
	Total for MAJOR GROUP 89	$3,780.00	$75.60
	Total for DIVISION I	$182,387.90	$3,647.79

Summit - General Recap

C	Construction	$21,798.57	$435.97
D	Manufacturing	$43,583.32	$871.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$74,909.09	$1,498.18
F	Wholesale Trade	$37,613.84	$752.27
G	Retail Trade	$1,097,269.07	$21,945.36
H	Finance, Insurance, And Real Estate	$1,657.10	$33.14
I	Services	$182,387.90	$3,647.79
	Other	$2,317.50	$46.35
	Total for Summit - General	$1,461,536.39	$29,230.76

Summit Recap

C	Construction	$435.97
D	Manufacturing	$871.70
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,498.18
F	Wholesale Trade	$752.27
G	Retail Trade	$21,945.36
H	Finance, Insurance, And Real Estate	$33.14
I	Services	$3,647.79
	Other	$46.35
	Total for Summit	$29,230.76

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

Tabor - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,550.64	$31.02
Other	$1,996.00	$39.92
Total for MAJOR GROUP 07	$3,546.64	$70.94
Total for DIVISION A	$3,546.64	$70.94
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$106,684.09	$2,133.68
Other	$51,903.03	$1,038.06
Total for MAJOR GROUP 17	$158,587.12	$3,171.74
Total for DIVISION C	$160,719.55	$3,214.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$541.25	$10.82
Total for MAJOR GROUP 20	$541.25	$10.82
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$872.63	$17.45
2752 Commercial Printing, Lithographic	$95.48	$1.91
2754 Commercial Printing, Gravure	$114.96	$2.30
2759 Commercial Printing, NEC	$985.37	$19.71
Other	$45.40	$0.91
Total for MAJOR GROUP 27	$2,113.84	$42.28
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,197.82	$23.96
Total for MAJOR GROUP 37	$1,197.82	$23.96
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$6,743.81	$134.88
Total for MAJOR GROUP 39	$6,743.81	$134.88

Tabor - General *continued...*

	Taxable	Tax Due
Total for DIVISION D	$20,365.22	$407.31
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,410.08	$188.21
Total for MAJOR GROUP 42	$9,410.08	$188.21
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,919.47	$198.39
4813 Telephone Communications, Except Radiotelephone	$8,483.78	$169.68
4841 Cable and Other Pay Television Services	$9,605.70	$192.11
4899 Communications Services, NEC	$1,120.96	$22.42
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,148.91	$582.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$123,834.49	$2,476.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$256.00	$5.12
Other	$41,932.17	$838.64
Total for MAJOR GROUP 50	$42,188.17	$843.76
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$587.50	$11.75
5142 Packaged Frozen Foods	$261.35	$5.23
Other	$2,607.63	$52.15
Total for MAJOR GROUP 51	$3,456.48	$69.13
Total for DIVISION F	$45,644.65	$912.89
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$43,524.04	$870.48
Other	N/A	N/A
Total for MAJOR GROUP 52	$48,098.02	$961.96
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,513.61	$170.27
5399 Miscellaneous General Merchandise Stores	$341.34	$6.83
Total for MAJOR GROUP 53	$8,854.95	$177.10
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$633.18	$12.66
Other	N/A	N/A
Total for MAJOR GROUP 55	$887.17	$17.74
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$254.50	$5.09
5651 Family Clothing Stores	$1,673.98	$33.48
5661 Shoe Stores	$781.19	$15.62
Other	$955.00	$19.10
Total for MAJOR GROUP 56	$3,664.67	$73.29
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Tabor - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$15,090.61	$301.81
Total for MAJOR GROUP 57	$15,090.61	$301.81
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5945 Hobby, Toy, and Game Stores	$227.31	$4.55
5947 Gift, Novelty, and Souvenir Shops	$7,785.00	$155.70
5961 Catalog and Mail-Order Houses	$63,705.78	$1,274.12
5963 Direct Selling Establishments	$1,621.90	$32.43
5999 Miscellaneous Retail Stores, NEC	$51,803.27	$1,036.07
Other	$2,111.70	$42.24
Total for MAJOR GROUP 59	$127,254.96	$2,545.11
Total for DIVISION G	$236,682.15	$4,733.65
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$674.00	$13.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,527.18	$30.55
Other	$19,251.76	$385.05
Total for MAJOR GROUP 72	$20,778.94	$415.60
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$2,908.56	$58.17
7372 Prepackaged Software	$3,698.48	$73.97
7374 Computer Processing and Data Preparation and Processing Services	$357.77	$7.16
7379 Computer Related Services, NEC	$559.06	$11.18
7389 Miscellaneous Business Services	$4,259.96	$85.20
Other	$20,727.28	$414.55
Total for MAJOR GROUP 73	$32,511.11	$650.23
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$125,493.37	$2,509.87
Total for MAJOR GROUP 75	$125,493.37	$2,509.87
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$27,267.39	$545.35
Total for MAJOR GROUP 79	$27,267.39	$545.35
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Tabor - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		$58,374.62	$1,167.49
	Total for MAJOR GROUP 86	$58,374.62	$1,167.49
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711	Engineering Services	$3,407.99	$68.16
8721	Accounting, Auditing, and Bookkeeping Services	$70,737.70	$1,414.76
Other		$3,004.50	$60.09
	Total for MAJOR GROUP 87	$77,150.19	$1,543.01
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$4,931.00	$98.62
	Total for MAJOR GROUP 89	$4,931.00	$98.62
	Total for DIVISION I	$348,294.81	$6,965.93

Tabor - General Recap

A	Agriculture, Forestry, And Fishing	$3,546.64	$70.94
C	Construction	$160,719.55	$3,214.39
D	Manufacturing	$20,365.22	$407.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$123,834.49	$2,476.70
F	Wholesale Trade	$45,644.65	$912.89
G	Retail Trade	$236,682.15	$4,733.65
H	Finance, Insurance, And Real Estate	$674.00	$13.48
I	Services	$348,294.81	$6,965.93
	Total for Tabor - General	$939,761.51	$18,795.29

Tabor Recap

A	Agriculture, Forestry, And Fishing	$70.94
C	Construction	$3,214.39
D	Manufacturing	$407.31
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,476.70
F	Wholesale Trade	$912.89
G	Retail Trade	$4,733.65
H	Finance, Insurance, And Real Estate	$13.48
I	Services	$6,965.93
	Total for Tabor	$18,795.29

ITEMS OF NOTE:

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

Tea - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$659.97	$13.20
Total for MAJOR GROUP 02	$659.97	$13.20
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$138,201.06	$2,764.02
0782 Lawn and Garden Services	$146,887.74	$2,937.75
Other	$397,818.69	$7,956.37
Total for MAJOR GROUP 07	$682,907.49	$13,658.14
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$689,143.46	$13,782.86
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$25,679.41	$516.89
Other	N/A	N/A
Total for MAJOR GROUP 15	$29,597.07	$595.24
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$46,818.11	$936.36
Other	N/A	N/A
Total for MAJOR GROUP 16	$56,345.64	$1,126.91
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$101,927.02	$2,038.56
1731 Electrical Work	$129,138.89	$2,582.79
1742 Plastering, Drywall, Acoustical, and Insulation Work	$36,355.95	$727.12
1751 Carpentry Work	$19,483.06	$389.65
1752 Floor Laying and Other Floor Work, NEC	$98,831.29	$1,976.63
1771 Concrete Work	$28,012.65	$560.25
1794 Excavation Work	$37,075.73	$741.52
1799 Special Trade Contractors, NEC	$110,988.72	$2,219.78
Other	$54,533.83	$1,090.67
Total for MAJOR GROUP 17	$616,347.14	$12,326.97
Total for DIVISION C	$702,289.85	$14,049.12
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,259.94	$45.20
2047 Dog and Cat Food	$308.50	$6.17
2086 Bottled and Canned Soft Drinks and Carbonated Water	$2,039.00	$40.78
Other	$69,947.55	$1,398.95
Total for MAJOR GROUP 20	$74,554.99	$1,491.10
MAJOR GROUP: 21 Tobacco Products		

Tea - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Other	$1,833.50	$36.67
Total for MAJOR GROUP 21	$1,833.50	$36.67
MAJOR GROUP: 22 Textile Mill Products		
Other	$564.56	$11.29
Total for MAJOR GROUP 22	$564.56	$11.29
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$1,739.00	$34.78
Other	$16,602.03	$332.04
Total for MAJOR GROUP 23	$18,341.03	$366.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$2,450.98	$49.02
Other	$114,171.42	$2,283.43
Total for MAJOR GROUP 24	$116,622.40	$2,332.45
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,178.05	$63.56
2721 Periodicals: Publishing, or Publishing and Printing	$1,879.44	$37.59
2731 Books: Publishing, or Publishing and Printing	$836.22	$16.72
2741 Miscellaneous Publishing	$873.50	$17.47
2752 Commercial Printing, Lithographic	$1,589.85	$31.80
2754 Commercial Printing, Gravure	$3,290.81	$65.81
2759 Commercial Printing, NEC	$4,939.20	$98.79
2771 Greeting Cards	$704.50	$14.09
Other	N/A	N/A
Total for MAJOR GROUP 27	$18,613.10	$372.26
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$24,654.50	$493.09
2819 Industrial Inorganic Chemicals, NEC	$7,854.98	$157.10
2833 Medicinal Chemicals and Botanical Products	$442.00	$8.84
2834 Pharmaceutical Preparations	$11,820.50	$236.41
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$1,074.00	$21.48
Other	$27,249.70	$544.99
Total for MAJOR GROUP 28	$73,095.68	$1,461.91
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A
Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$9,386.42	$187.73
Total for MAJOR GROUP 30	$9,386.42	$187.73
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$390,963.96	$7,819.28
Other	$33,963.12	$679.26
Total for MAJOR GROUP 32	$424,927.08	$8,498.54
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3442 Metal Doors, Sash, Frames, Molding, and Trim	$71,110.70	$1,422.22
Other	$6,640.63	$132.81
Total for MAJOR GROUP 34	$77,751.33	$1,555.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3577 Computer Peripheral Equipment, NEC	$349.50	$6.99
Other	$103,276.33	$2,065.53
Total for MAJOR GROUP 35	$103,625.83	$2,072.52
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$814,909.33	$16,298.19
Total for MAJOR GROUP 36	$814,909.33	$16,298.19

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
3714 Motor Vehicle Parts and Accessories	$485.49	$9.71
Other	$211,700.25	$4,234.01
Total for MAJOR GROUP 37	$212,185.74	$4,243.72
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$32,061.50	$641.26
Total for MAJOR GROUP 38	$32,061.50	$641.26
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$4,723.98	$94.48
3999 Manufacturing Industries, NEC	$49,197.29	$983.95
Other	$69,901.19	$1,398.02
Total for MAJOR GROUP 39	$123,822.46	$2,476.45
Total for DIVISION D	$2,117,820.39	$42,356.45
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$125,723.54	$2,514.47
Other	N/A	N/A
Total for MAJOR GROUP 42	$139,973.42	$2,799.47
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,885.50	$77.71
Total for MAJOR GROUP 44	$3,885.50	$77.71
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$31,886.00	$637.72
Total for MAJOR GROUP 47	$31,886.00	$637.72
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$193,476.92	$3,869.54
4813 Telephone Communications, Except Radiotelephone	$11,484.48	$229.70
4833 Television Broadcasting Stations	$542.50	$10.85
4841 Cable and Other Pay Television Services	$189,716.40	$3,794.33
4899 Communications Services, NEC	$17,846.89	$356.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$413,244.04	$8,264.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$10,424.97	$208.50
4959 Sanitary Services, NEC	$10,267.29	$205.34
Other	$717,747.80	$14,354.96
Total for MAJOR GROUP 49	$738,440.06	$14,768.80
Total for DIVISION E	$1,328,462.53	$26,569.28
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$12,751.21	$255.02
5014 Tires and Tubes	$10,832.91	$216.66
5021 Furniture	$4,686.50	$93.73
5031 Lumber, Plywood, Millwork, and Wood Panels	$25,740.50	$514.81
5032 Brick, Stone, and Related Construction Materials	$54,828.80	$1,096.58
5039 Construction Materials, NEC	$135,668.92	$2,713.38
5044 Office Equipment	$16,964.18	$339.28
5045 Computers and Computer Peripheral Equipment and Software	$10,686.93	$213.74
5046 Commercial Equipment, NEC	$24,963.21	$499.27
5047 Medical, Dental, and Hospital Equipment and Supplies	$51,699.39	$1,033.99
5049 Professional Equipment and Supplies, NEC	$1,914.00	$38.28
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$282,019.06	$5,640.40

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5064 Electrical Appliances, Television and Radio Sets	$1,334.67	$26.70
5065 Electronic Parts and Equipment, NEC	$3,934.00	$78.68
5072 Hardware	$25,954.13	$519.09
5074 Plumbing and Heating Equipment and Supplies	$46,715.21	$934.31
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$139,069.63	$2,781.39
5078 Refrigeration Equipment and Supplies	$14,715.88	$294.32
5082 Construction and Mining Machinery and Equipment	$76,578.86	$1,531.58
5083 Farm and Garden Machinery and Equipment	$267,331.44	$5,346.63
5084 Industrial Machinery and Equipment	$169,379.67	$3,387.59
5085 Industrial Supplies	$12,113.82	$242.28
5087 Service Establishment Equipment and Supplies	$24,860.75	$497.22
5091 Sporting and Recreational Goods and Supplies	$28,142.17	$562.85
5092 Toys and Hobby Goods and Supplies	$26,935.49	$538.71
5099 Durable Goods, NEC	$38,310.42	$766.21
Other	$36,056.07	$721.13
Total for MAJOR GROUP 50	$1,544,187.82	$30,883.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$565.45	$11.31
5113 Industrial and Personal Service Paper	$18,685.71	$373.72
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$15,001.16	$300.02
5136 Men's and Boys' Clothing and Furnishings	$3,850.72	$77.01
5137 Women's, Children's, and Infants' Clothing and Accessories	$10,733.04	$214.67
5139 Footwear	$2,756.30	$55.13
5141 Groceries, General Line	$521,001.17	$10,420.02
5142 Packaged Frozen Foods	$16,382.16	$327.64
5145 Confectionery	$1,039.33	$20.79
5149 Groceries and Related Products, NEC	$29,721.51	$594.43
5191 Farm Supplies	$8,834.31	$176.69
5192 Books, Periodicals, and Newspapers	$215.00	$4.30
5193 Flowers, Nursery Stock, and Florists' Supplies	$873.50	$17.47
5199 Nondurable Goods, NEC	$46,219.93	$924.39
Other	$40,231.02	$804.62
Total for MAJOR GROUP 51	$716,110.31	$14,322.21
Total for DIVISION F	$2,260,298.13	$45,206.04
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$972,127.84	$19,442.55
5231 Paint, Glass, and Wallpaper Stores	$434,984.00	$8,699.68
5251 Hardware Stores	$628,607.08	$12,572.15
5261 Retail Nurseries, Lawn and Garden Supply Stores	$41,028.27	$820.56
Total for MAJOR GROUP 52	$2,076,747.19	$41,534.94
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$257,908.34	$5,158.17
5331 Variety Stores	$160,609.90	$3,212.20
5399 Miscellaneous General Merchandise Stores	$5,841.71	$116.84
Total for MAJOR GROUP 53	$424,359.95	$8,487.21
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$803,812.60	$16,076.25
5421 Meat and Fish Markets, Including Freezer Provisioners	$1,451.98	$29.04
5441 Candy, Nut, and Confectionery Stores	$797.39	$15.95
5461 Retail Bakeries	$17,432.62	$348.66
5499 Miscellaneous Food Stores	$19,918.82	$398.38
Total for MAJOR GROUP 54	$843,413.41	$16,868.28
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$138,549.50	$2,770.99
5531 Auto and Home Supply Stores	$253,712.56	$5,074.28
5541 Gasoline Service Station	$780,833.80	$15,616.67
Other	$154,862.00	$3,097.24

Tea - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 55	$1,327,957.86	$26,559.18
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$2,812.21	$56.24
5621 Women's Clothing Stores	$234,955.74	$4,699.11
5632 Women's Accessory and Specialty Stores	$60,850.27	$1,217.01
5651 Family Clothing Stores	$30,870.92	$617.42
5661 Shoe Stores	$7,517.07	$150.34
5699 Miscellaneous Apparel and Accessory Stores	$10,168.92	$203.38
Other	N/A	N/A
Total for MAJOR GROUP 56	$348,144.13	$6,962.88
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$122,481.00	$2,449.60
5713 Floor Coverings Stores	$428,739.42	$8,574.80
5714 Drapery, Curtain, and Upholstery Stores	$18,761.77	$375.23
5719 Miscellaneous Homefurnishings Stores	$76,687.67	$1,533.76
5722 Household Appliance Stores	$33,124.56	$662.49
5731 Radio, Television, and Consumer Electronics Stores	$22,737.82	$454.76
5734 Computer and Computer Software Stores	$35,571.03	$711.42
5736 Musical Instruments Stores	$4,560.08	$91.21
Other	N/A	N/A
Total for MAJOR GROUP 57	$743,440.35	$14,868.81
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$862,289.19	$17,245.77
5813 Drinking Places	$17,526.61	$350.53
Total for MAJOR GROUP 58	$879,815.80	$17,596.30
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$1,277.50	$25.55
5921 Liquor Stores	$5,895.85	$117.92
5941 Sporting Goods Stores and Bicycle Shops	$28,077.14	$561.55
5942 Book Stores	$73,318.88	$1,466.38
5943 Stationery Stores	$7,294.05	$145.89
5944 Jewelry Stores	$1,094.01	$21.88
5945 Hobby, Toy, and Game Stores	$1,918.51	$38.37
5947 Gift, Novelty, and Souvenir Shops	$21,757.52	$435.16
5961 Catalog and Mail-Order Houses	$1,747,323.87	$34,946.58
5962 Automatic Merchandise Machine Operators	$6,266.89	$125.34
5963 Direct Selling Establishments	$31,654.67	$633.09
5999 Miscellaneous Retail Stores, NEC	$1,081,677.86	$21,633.57
Other	$97,397.72	$1,947.95
Total for MAJOR GROUP 59	$3,104,954.47	$62,099.23
Total for DIVISION G	$9,748,833.16	$194,976.83

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
Other	$70,745.34	$1,414.91
Total for MAJOR GROUP 60	$70,745.34	$1,414.91
MAJOR GROUP: 61 Non-depository Credit Institutions		
6159 Miscellaneous Business Credit Institutions	$12,598.47	$251.97
Other	$6,252.15	$125.04
Total for MAJOR GROUP 61	$18,850.62	$377.01
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	$2,786.40	$55.73
Total for MAJOR GROUP 63	$2,786.40	$55.73
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$5,884.00	$117.68

Tea - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 64	$5,884.00	$117.68
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$248,282.87	$4,965.65
Other	N/A	N/A
Total for MAJOR GROUP 65	$249,578.45	$4,991.56
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$11,412.01	$228.24
Other	N/A	N/A
Total for MAJOR GROUP 67	$11,414.01	$228.28
Total for DIVISION H	$362,633.82	$7,252.67
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7217 Carpet and Upholstery Cleaning	$16,117.19	$322.35
7218 Industrial Launderers	$7,024.64	$140.49
7221 Photographic Studios, Portrait	$14,381.22	$287.63
7231 Beauty Shops	$244,583.97	$4,891.68
7299 Miscellaneous Personal Services, NEC	$158,365.39	$3,167.31
Other	$5,360.12	$107.21
Total for MAJOR GROUP 72	$445,832.53	$8,916.67
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$20,264.05	$405.28
7319 Advertising, NEC	$132.50	$2.65
7322 Adjustment and Collection Services	$3,697.83	$73.96
7331 Direct Mail Advertising Services	$1,480.21	$29.60
7342 Disinfecting and Pest Control Services	$89,525.60	$1,790.52
7349 Building Cleaning and Maintenance Services, NEC	$66,709.01	$1,334.20
7359 Equipment Rental and Leasing, NEC	$121,635.59	$2,432.71
7363 Help Supply Services	$38,626.60	$772.52
7371 Computer Programming Services	$37,898.01	$757.96
7372 Prepackaged Software	$174,285.44	$3,485.72
7373 Computer Integrated Systems Design	$6,803.58	$136.07
7374 Computer Processing and Data Preparation and Processing Services	$31,291.42	$625.83
7375 Information Retrieval Services	$3,600.22	$72.01
7377 Computer Rental and Leasing	$3,439.91	$68.80
7378 Computer Maintenance and Repair	$8,085.72	$161.71
7379 Computer Related Services, NEC	$28,698.55	$573.98
7381 Detective, Guard, and Armored Car Services	$5,302.63	$106.05
7382 Security Systems Services	$20,309.20	$406.19
7389 Miscellaneous Business Services	$514,655.90	$10,348.32
Other	$26,535.06	$530.70
Total for MAJOR GROUP 73	$1,202,977.03	$24,114.78
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$15,800.71	$316.02
7536 Automotive Glass Replacement Shops	$14,144.29	$282.89
7538 General Automotive Repair Shops	$176,422.89	$3,528.45
7539 Automotive Repair Shops, NEC	$105,453.20	$2,109.06
7542 Carwashes	$85,048.14	$1,700.97
7549 Automotive Services, Except Repair and Carwashes	$3,682.64	$73.66
Other	$304,883.98	$6,097.68
Total for MAJOR GROUP 75	$705,435.85	$14,108.73
MAJOR GROUP: 76 Miscellaneous Repair Services		
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$6,882.59	$137.65
7629 Electrical and Electronic Repair Shops, NEC	$3,336.60	$66.73
7699 Repair Shops and Related Services, NEC	$22,005.12	$440.10

Tea - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Other	$22,145.70	$442.92
Total for MAJOR GROUP 76	$54,370.01	$1,087.40
MAJOR GROUP: 78 Motion Pictures		
Other	$175.53	$3.51
Total for MAJOR GROUP 78	$175.53	$3.51
MAJOR GROUP: 79 Amusement And Recreation Services		
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$4,850.00	$97.00
7991 Physical Fitness Facilities	$52,641.37	$1,052.83
7999 Amusement and Recreation Services, NEC	$124,551.34	$2,491.03
Other	$5,813.41	$116.27
Total for MAJOR GROUP 79	$187,856.12	$3,757.13
MAJOR GROUP: 80 Health Services		
Other	$76,664.54	$1,533.29
Total for MAJOR GROUP 80	$76,664.54	$1,533.29
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$93,105.99	$1,862.12
Total for MAJOR GROUP 81	$93,105.99	$1,862.12
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$31,752.74	$635.06
Other	$1,890.40	$37.81
Total for MAJOR GROUP 82	$33,643.14	$672.87
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$1,994.50	$39.89
Other	$592.24	$11.85
Total for MAJOR GROUP 86	$2,586.74	$51.74
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$133,243.41	$2,664.88
8713 Surveying Services	$13,486.87	$269.74
8721 Accounting, Auditing, and Bookkeeping Services	$165,860.42	$3,317.21
8734 Testing Laboratories	$8,070.34	$161.41
8741 Management Services	$14,435.12	$288.70
8742 Management Consulting Services	$33,780.12	$675.60
Other	$24,271.00	$485.42
Total for MAJOR GROUP 87	$393,147.28	$7,862.96
MAJOR GROUP: 88 Private Households		
8811 Private Households	$463.94	$9.27
Total for MAJOR GROUP 88	$463.94	$9.27
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$166,386.99	$3,327.74
Total for MAJOR GROUP 89	$166,386.99	$3,327.74
Total for DIVISION I	$3,492,696.67	$69,909.23

Tea - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$689,143.46	$13,782.86
C	Construction	$702,289.85	$14,049.12
D	Manufacturing	$2,117,820.39	$42,356.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,328,462.53	$26,569.28
F	Wholesale Trade	$2,260,298.13	$45,206.04
G	Retail Trade	$9,748,833.16	$194,976.83
H	Finance, Insurance, And Real Estate	$362,633.82	$7,252.67
I	Services	$3,492,696.67	$69,909.23
	Other	$728.00	$14.56
	Total for Tea - General	$20,702,906.01	$414,117.04

Tea - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

		Taxable	Tax Due
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

		Taxable	Tax Due
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A

DIVISION: F Wholesale Trade

		Taxable	Tax Due
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 51	N/A	N/A
	Total for DIVISION F	$89,908.58	$899.09

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
Other		$121,716.73	$1,217.17
	Total for MAJOR GROUP 54	$121,716.73	$1,217.17
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$842,884.47	$8,428.85
Other		N/A	N/A
	Total for MAJOR GROUP 58	$859,515.80	$8,595.16
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$5,142.25	$51.42
5961 Catalog and Mail-Order Houses		$20,936.87	$209.37
5963 Direct Selling Establishments		$2,599.99	$26.00
Other		N/A	N/A
	Total for MAJOR GROUP 59	$47,692.32	$476.92
	Total for DIVISION G	$1,317,865.35	$13,178.66

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 64 Insurance Agents, Brokers, And Service

Tea - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 73	Business Services		
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		$90,297.45	$902.97
	Total for MAJOR GROUP 79	$90,297.45	$902.97
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
	Total for DIVISION I	$224,997.48	$2,249.97

Tea - Gross Receipts Recap

F	Wholesale Trade	$89,908.58	$899.09
G	Retail Trade	$1,317,865.35	$13,178.66
I	Services	$224,997.48	$2,249.97
	Other	$55,022.74	$550.23
	Total for Tea - Gross Receipts	$1,687,794.15	$16,877.95

Tea Recap

A	Agriculture, Forestry, And Fishing	$13,782.86
C	Construction	$14,049.12
D	Manufacturing	$42,356.45
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,569.28
F	Wholesale Trade	$46,105.13
G	Retail Trade	$208,155.49
H	Finance, Insurance, And Real Estate	$7,252.67
I	Services	$72,159.20
	Other	$564.79
	Total for Tea	$430,994.99

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Telecom Excise Tax - Gross Receipts

		Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 48 Communications			
4812 Radiotelephone Communications		$8,839,542.56	$353,581.71
4813 Telephone Communications, Except Radiotelephone		$1,468,205.32	$58,728.19
4899 Communications Services, NEC		$963,674.93	$38,547.00
Other		N/A	N/A
	Total for MAJOR GROUP 48	$11,275,704.16	$451,028.15
	Total for DIVISION E	$11,275,704.16	$451,028.15
DIVISION: G Retail Trade			
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$9,470.72	$378.83
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
Other		$192.67	$7.71
	Total for MAJOR GROUP 73	$192.67	$7.71
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
	Total for DIVISION I	$692.67	$27.71

Telecom Excise Tax - Gross Receipts Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$11,275,704.16	$451,028.15
G	Retail Trade	$9,470.72	$378.83
I	Services	$692.67	$27.71
	Total for Telecom Excise Tax- Gross Receipts	$11,285,867.55	$451,434.69

Telecom Excise Tax Recap

E	Transportation, Communications, Electric, Gas, And Sanitary Services	$451,028.15
G	Retail Trade	$378.83
I	Services	$27.71
	Total for Telecom Excise Tax	$451,434.69

ITEMS OF NOTE:

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

Timber Lake - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$17,069.63	$341.39
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 17	N/A	N/A
	Total for DIVISION C	$7,052.77	$141.06
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,959.17	$39.18
	Total for MAJOR GROUP 20	$1,959.17	$39.18
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$937.07	$18.75
	Total for MAJOR GROUP 23	$937.07	$18.75
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$138.46	$2.77
2754 Commercial Printing, Gravure		$39.90	$0.81
2759 Commercial Printing, NEC		$2,411.56	$48.24
Other		$703.09	$14.07
	Total for MAJOR GROUP 27	$3,293.01	$65.89
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$1,922.55	$38.45
	Total for MAJOR GROUP 28	$1,922.55	$38.45
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$427.95	$8.56
	Total for MAJOR GROUP 36	$427.95	$8.56
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$27,244.90	$544.93
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$6,258.55	$125.17
	Total for MAJOR GROUP 42	$6,258.55	$125.17

Timber Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$14,770.57	$295.41
4813 Telephone Communications, Except Radiotelephone	$4,441.42	$88.83
4841 Cable and Other Pay Television Services	$18,148.30	$362.96
4899 Communications Services, NEC	$2,425.91	$48.52
Other	N/A	N/A
Total for MAJOR GROUP 48	$39,795.20	$795.90
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$33,487.93	$669.76
Total for MAJOR GROUP 49	$33,487.93	$669.76
Total for DIVISION E	$79,541.68	$1,590.83
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$29,513.00	$590.26
5074 Plumbing and Heating Equipment and Supplies	$11,526.90	$230.54
5087 Service Establishment Equipment and Supplies	$316.00	$6.32
5091 Sporting and Recreational Goods and Supplies	$1,270.05	$25.40
5092 Toys and Hobby Goods and Supplies	$24,085.00	$481.70
Other	$119,406.10	$2,388.11
Total for MAJOR GROUP 50	$186,117.05	$3,722.33
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,183.21	$23.67
5136 Men's and Boys' Clothing and Furnishings	$439.10	$8.78
5142 Packaged Frozen Foods	$1,094.50	$21.89
Other	$15,720.69	$314.42
Total for MAJOR GROUP 51	$18,437.50	$368.76
Total for DIVISION F	$204,554.55	$4,091.09
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$22,556.76	$451.14
Other	$896.63	$17.93
Total for MAJOR GROUP 52	$23,453.39	$469.07
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$12,324.02	$246.48
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,231.61	$284.63
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$3,765.54	$75.31
Other	N/A	N/A
Total for MAJOR GROUP 54	$157,372.64	$3,147.45
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$365,700.24	$7,314.01
Total for MAJOR GROUP 55	$365,700.24	$7,314.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men’s and Boys’ Clothing and Accessory Stores	$233.00	$4.66
5621 Women's Clothing Stores	$1,818.17	$36.37
5651 Family Clothing Stores	$1,412.04	$28.24
5661 Shoe Stores	$1,329.44	$26.59
Other	$40,572.64	$811.45
Total for MAJOR GROUP 56	$45,365.29	$907.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$2,247.97	$44.96
Other	$10,113.66	$202.28
Total for MAJOR GROUP 57	$12,361.63	$247.24
MAJOR GROUP: 58 Eating And Drinking Places		

Timber Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5812 Eating Places		$39,620.00	$792.40
	Total for MAJOR GROUP 58	$39,620.00	$792.40
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$954.34	$19.09
5961 Catalog and Mail-Order Houses		$101,077.50	$2,021.62
5963 Direct Selling Establishments		$1,901.78	$38.04
5999 Miscellaneous Retail Stores, NEC		$29,339.87	$586.81
Other		$7,742.84	$154.86
	Total for MAJOR GROUP 59	$141,016.33	$2,820.42
	Total for DIVISION G	$799,121.13	$15,982.53
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$322.26	$6.45
	Total for MAJOR GROUP 64	$322.26	$6.45
MAJOR GROUP: 65 Real Estate			
Other		$18,386.74	$367.74
	Total for MAJOR GROUP 65	$18,386.74	$367.74
	Total for DIVISION H	$19,150.50	$383.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$5,401.68	$108.03
Other		N/A	N/A
	Total for MAJOR GROUP 72	$12,073.48	$241.47
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$251.90	$5.04
7359 Equipment Rental and Leasing, NEC		$424.77	$8.50
7372 Prepackaged Software		$26,850.10	$536.99
7374 Computer Processing and Data Preparation and Processing Services		$664.47	$13.29
7379 Computer Related Services, NEC		$877.60	$17.55
7389 Miscellaneous Business Services		$2,096.54	$41.94
Other		$10,450.39	$209.01
	Total for MAJOR GROUP 73	$41,615.77	$832.32
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$2,869.44	$57.39

Timber Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	$2,869.44	$57.39
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$2,220.73	$44.41
Other		$8,096.35	$161.93
	Total for MAJOR GROUP 87	$10,317.08	$206.34
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$8,196.50	$163.93
	Total for MAJOR GROUP 89	$8,196.50	$163.93
	Total for DIVISION I	$128,639.90	$2,572.81

Timber Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$17,069.63	$341.39
C	Construction	$7,052.77	$141.06
D	Manufacturing	$27,244.90	$544.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$79,541.68	$1,590.83
F	Wholesale Trade	$204,554.55	$4,091.09
G	Retail Trade	$799,121.13	$15,982.53
H	Finance, Insurance, And Real Estate	$19,150.50	$383.02
I	Services	$128,639.90	$2,572.81
	Total for Timber Lake - General	$1,282,375.06	$25,647.66

Timber Lake Recap

A	Agriculture, Forestry, And Fishing	$341.39
C	Construction	$141.06
D	Manufacturing	$544.93
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,590.83
F	Wholesale Trade	$4,091.09
G	Retail Trade	$15,982.53
H	Finance, Insurance, And Real Estate	$383.02
I	Services	$2,572.81
	Total for Timber Lake	$25,647.66

ITEMS OF NOTE:

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

Toronto - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$888.82	$17.78
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,283.70	$45.67
Total for MAJOR GROUP 20	$2,283.70	$45.67
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$337.15	$6.74
2741 Miscellaneous Publishing	$1,705.45	$34.11
2754 Commercial Printing, Gravure	$250.45	$5.01
2759 Commercial Printing, NEC	$991.39	$19.83
Other	$545.69	$10.91
Total for MAJOR GROUP 27	$3,830.13	$76.60
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$12,859.53	$257.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,536.00	$110.72
4813 Telephone Communications, Except Radiotelephone	$7,506.53	$150.13
4841 Cable and Other Pay Television Services	$4,817.50	$96.35
4899 Communications Services, NEC	$133.50	$2.67
Total for MAJOR GROUP 48	$17,993.53	$359.87
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A

Toronto - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$36,997.61	$739.95
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$568.90	$11.38
5045 Computers and Computer Peripheral Equipment and Software	$218.56	$4.37
5084 Industrial Machinery and Equipment	$1,076.74	$21.53
Other	$63,213.91	$1,264.27
Total for MAJOR GROUP 50	$65,078.11	$1,301.55
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,165.50	$23.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$416.50	$8.33
5199 Nondurable Goods, NEC	$447.80	$8.96
Other	$1,803.77	$36.07
Total for MAJOR GROUP 51	$3,833.57	$76.67
Total for DIVISION F	$68,911.68	$1,378.22
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$23,137.20	$462.74
Other	N/A	N/A
Total for MAJOR GROUP 52	$23,469.20	$469.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,911.40	$98.23
5399 Miscellaneous General Merchandise Stores	$96,635.32	$1,932.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$101,508.72	$2,030.18
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$89,664.32	$1,793.29
Total for MAJOR GROUP 55	$89,664.32	$1,793.29
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$359.00	$7.18
5651 Family Clothing Stores	$691.50	$13.83
Other	$568.31	$11.37
Total for MAJOR GROUP 56	$1,618.81	$32.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$349.97	$7.00
Other	$259.65	$5.19
Total for MAJOR GROUP 57	$609.62	$12.19
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$44,404.36	$888.09
Total for MAJOR GROUP 58	$44,404.36	$888.09
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,010.00	$20.20
5943 Stationery Stores	$741.14	$14.82
5961 Catalog and Mail-Order Houses	$40,750.23	$815.01
5963 Direct Selling Establishments	$1,040.96	$20.82
5999 Miscellaneous Retail Stores, NEC	$130,683.73	$2,613.66
Other	N/A	N/A
Total for MAJOR GROUP 59	$174,926.65	$3,498.52
Total for DIVISION G	$436,201.68	$8,724.03
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		

	Taxable	Tax Due
Toronto - General *continued*...		
DIVISION: H Finance, Insurance, And Real Estate *continued*...		
6411 Insurance Agents, Brokers, and Service	$379.00	$7.58
Total for MAJOR GROUP 64	$379.00	$7.58
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,410.30	$48.21
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$4,604.08	$92.07
Total for MAJOR GROUP 72	$4,604.08	$92.07
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$685.00	$13.70
7359 Equipment Rental and Leasing, NEC	$3,981.20	$79.62
7372 Prepackaged Software	$2,657.44	$53.14
7374 Computer Processing and Data Preparation and Processing Services	$881.60	$17.63
7379 Computer Related Services, NEC	$407.56	$8.15
7389 Miscellaneous Business Services	$48,075.17	$961.50
Other	$2,080.91	$41.62
Total for MAJOR GROUP 73	$58,768.88	$1,175.36
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$2,122.95	$42.46
Other	N/A	N/A
Total for MAJOR GROUP 75	$3,149.50	$62.99
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$761.09	$15.22
Total for MAJOR GROUP 79	$761.09	$15.22
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,421.58	$68.43
Total for MAJOR GROUP 87	$3,421.58	$68.43
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$9,729.00	$194.58
Total for MAJOR GROUP 89	$9,729.00	$194.58
Total for DIVISION I	$81,524.42	$1,630.46

Toronto - General Recap

C	Construction	$888.82	$17.78
D	Manufacturing	$12,859.53	$257.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$36,997.61	$739.95
F	Wholesale Trade	$68,911.68	$1,378.22
G	Retail Trade	$436,201.68	$8,724.03
H	Finance, Insurance, And Real Estate	$2,410.30	$48.21
I	Services	$81,524.42	$1,630.46
	Other	$1,800.00	$36.00
	Total for Toronto - General	$641,594.04	$12,831.83

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

Returns Filed: July 2025

Toronto Recap

		Taxable	Tax Due
C	Construction		$17.78
D	Manufacturing		$257.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$739.95
F	Wholesale Trade		$1,378.22
G	Retail Trade		$8,724.03
H	Finance, Insurance, And Real Estate		$48.21
I	Services		$1,630.46
	Other		$36.00
	Total for Toronto		$12,831.83

ITEMS OF NOTE:

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

Tourism - Gross Receipts

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$922.25	$13.83
Other	N/A	N/A
Total for MAJOR GROUP 01	$2,903.96	$43.55
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$5,946.55	$89.20
Total for MAJOR GROUP 02	$5,946.55	$89.20
MAJOR GROUP: 07 Agricultural Services		
0752 Animal Specialty Services, Except Veterinary	$4,668.26	$70.03
Other	N/A	N/A
Total for MAJOR GROUP 07	$22,741.90	$341.13
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
0919 Miscellaneous Marine Products	$16,330.20	$244.96
0971 Hunting and Trapping, and Game Propagation	$1,056,986.53	$15,854.83
Other	N/A	N/A
Total for MAJOR GROUP 09	$1,077,116.73	$16,156.79
Total for DIVISION A	$1,108,709.14	$16,630.67
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2099 Food Preparations, NEC	$17,139.00	$257.09
Other	$35,191.73	$527.89
Total for MAJOR GROUP 20	$52,330.73	$784.98
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2392 Housefurnishings, Except Curtains and Draperies	$2,603.38	$39.05
Other	$10,040.40	$150.61
Total for MAJOR GROUP 23	$12,643.78	$189.66
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$4,025.88	$60.40
Total for MAJOR GROUP 24	$4,025.88	$60.40
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$24,070.36	$361.06
Total for MAJOR GROUP 27	$24,070.36	$361.06
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$12,889.41	$193.35
Total for MAJOR GROUP 39	$12,889.41	$193.35
Total for DIVISION D	$142,434.56	$2,136.57
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Tourism - Gross Receipts *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4119 Local Passenger Transportation, NEC	$197,089.72	$2,956.35
Other	N/A	N/A
Total for MAJOR GROUP 41	$261,741.34	$3,926.12
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$10,879.21	$163.19
Total for MAJOR GROUP 42	$10,879.21	$163.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
4522 Air Transportation, Nonscheduled	$28,845.24	$432.68
Other	N/A	N/A
Total for MAJOR GROUP 45	$82,219.83	$1,233.30
MAJOR GROUP: 47 Transportation Services		
4725 Tour Operators	$325,371.01	$4,880.56
Total for MAJOR GROUP 47	$325,371.01	$4,880.56
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4911 Electric Services	$12,718.08	$190.77
4931 Electric and Other Services Combined	$3,777.54	$56.66
4939 Combination Utilities, NEC	$162,977.08	$2,444.67
Other	$38,102.78	$571.54
Total for MAJOR GROUP 49	$217,575.48	$3,263.64
Total for DIVISION E	$1,210,539.82	$18,158.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$53,619.23	$804.29
Total for MAJOR GROUP 50	$53,619.23	$804.29
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5149 Groceries and Related Products, NEC	$1,119.80	$16.80
5199 Nondurable Goods, NEC	$23,369.01	$350.54
Other	$435,932.29	$6,538.99
Total for MAJOR GROUP 51	$460,421.10	$6,906.33
Total for DIVISION F	$514,040.33	$7,710.62
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$89,947.46	$1,349.22
Other	N/A	N/A
Total for MAJOR GROUP 52	$93,571.86	$1,403.59
MAJOR GROUP: 53 General Merchandise Stores		
5331 Variety Stores	$3,079,308.86	$46,189.65
5399 Miscellaneous General Merchandise Stores	$417,893.75	$6,268.41
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,633,105.40	$54,496.60
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$343,444.54	$5,151.68
5421 Meat and Fish Markets, Including Freezer Provisioners	$14,693.87	$220.41
5431 Fruit and Vegetable Markets	$5,402.40	$81.04
5441 Candy, Nut, and Confectionery Stores	$330,505.75	$4,957.60
5461 Retail Bakeries	$18,554.41	$278.34
5499 Miscellaneous Food Stores	$200,884.90	$3,013.28
Total for MAJOR GROUP 54	$913,485.87	$13,702.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$139,732.30	$2,095.99
5521 Motor Vehicle Dealers	$15,367.47	$230.52
5571 Motorcycle Dealers	$482,433.97	$7,236.51

Tourism - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		$63,576.00	$953.64
	Total for MAJOR GROUP 55	$701,109.74	$10,516.66
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$119,530.90	$1,792.97
5621 Women's Clothing Stores		$201,846.90	$3,027.70
5632 Women's Accessory and Specialty Stores		$476,424.64	$7,146.38
5641 Children's and Infants' Wear Stores		$2,390.99	$35.87
5651 Family Clothing Stores		$288,636.74	$4,524.81
5699 Miscellaneous Apparel and Accessory Stores		$409,229.83	$6,138.45
	Total for MAJOR GROUP 56	$1,498,060.00	$22,666.18
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$17,049.96	$255.77
Other		$28,729.99	$430.95
	Total for MAJOR GROUP 57	$45,779.95	$686.72
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$3,876,744.93	$58,151.23
5813 Drinking Places		($112,439.61)	($1,686.62)
	Total for MAJOR GROUP 58	$3,764,305.32	$56,464.61
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$35,525.46	$532.87
5932 Used Merchandise Stores		$231,816.74	$3,477.26
5941 Sporting Goods Stores and Bicycle Shops		$156,576.35	$2,348.67
5942 Book Stores		$757,049.74	$11,355.74
5944 Jewelry Stores		$1,522,880.96	$22,843.25
5945 Hobby, Toy, and Game Stores		$51,428.31	$771.43
5947 Gift, Novelty, and Souvenir Shops		$9,015,315.89	$135,229.83
5948 Luggage and Leather Goods Stores		$52,425.70	$786.38
5949 Sewing, Needlework, and Piece Goods Stores		$12,807.12	$192.12
5961 Catalog and Mail-Order Houses		$774,272.57	$11,614.09
5963 Direct Selling Establishments		$150,609.40	$2,259.16
5999 Miscellaneous Retail Stores, NEC		$1,792,578.67	$26,889.41
Other		$1,109.58	$16.65
	Total for MAJOR GROUP 59	$14,554,396.49	$218,316.86
	Total for DIVISION G	$25,203,814.63	$378,253.57
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6513 Operators of Apartment Buildings		$12,183.92	$182.76
6519 Lessors of Real Property, NEC		$97,340.64	$1,460.12
6531 Real Estate Agents and Managers		$1,522,524.21	$22,837.88
Other		$105,984.43	$1,589.76
	Total for MAJOR GROUP 65	$1,738,033.20	$26,070.52
	Total for DIVISION H	$1,738,773.20	$26,081.62
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$89,681,098.03	$1,345,322.12
7021 Rooming and Boarding Houses		$169,651.62	$2,544.80
7032 Sporting and Recreational Camps		$3,390,665.99	$50,860.02
7033 Recreational Vehicle Parks and Campsites		$10,600,170.17	$159,002.67
	Total for MAJOR GROUP 70	$103,841,585.81	$1,557,729.61
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$28,404.21	$426.08
7299 Miscellaneous Personal Services, NEC		$98,854.91	$1,482.83
Other		$35,715.19	$535.73

Tourism - Gross Receipts *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$162,974.31	$2,444.64
MAJOR GROUP: 73 Business Services		
7336 Commercial Art and Graphic Design	$6,416.21	$96.25
7359 Equipment Rental and Leasing, NEC	$50,298.66	$754.47
7389 Miscellaneous Business Services	$691,041.73	$10,365.62
Other	$3,547.80	$53.22
Total for MAJOR GROUP 73	$751,304.40	$11,269.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$9,429,031.55	$141,435.48
7519 Utility Trailers and Recreational Vehicle Rental	$382,757.16	$5,741.36
7538 General Automotive Repair Shops	$10,944.90	$164.17
Other	N/A	N/A
Total for MAJOR GROUP 75	$9,840,528.17	$147,607.93
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$7,647.82	$114.72
Total for MAJOR GROUP 76	$7,647.82	$114.72
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$64,718.51	$970.78
7922 Theatrical Producers and Miscellaneous Theatrical Services	$992,308.87	$14,884.65
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$36,950.23	$554.28
7941 Professional Sports Clubs and Promoters	$1,117,967.53	$16,769.53
7948 Racing, Including Track Operations	$1,954,115.82	$29,311.76
7991 Physical Fitness Facilities	$37,576.92	$563.65
7992 Public Golf Courses	$136,618.30	$2,049.28
7993 Coin-Operated Amusement Devices	$653,194.86	$9,797.92
7996 Amusement Parks	$2,808,960.83	$42,134.42
7997 Membership Sports and Recreation Clubs	$496,771.46	$7,451.58
7999 Amusement and Recreation Services, NEC	$16,573,937.30	$248,609.16
Total for MAJOR GROUP 79	$24,873,120.63	$373,097.01
MAJOR GROUP: 80 Health Services		
Other	$767.91	$11.52
Total for MAJOR GROUP 80	$767.91	$11.52
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$188,890.07	$2,833.35
8299 Schools and Educational Services NEC	$34,700.38	$520.51
Total for MAJOR GROUP 82	$223,590.45	$3,353.86
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 84 Museums, Art Galleries, And Botanical And Zoological Gardens		
8412 Museums and Art Galleries	$684,514.18	$10,267.70
8422 Arboreta and Botanical or Zoological Gardens	$29,150.92	$437.27
Total for MAJOR GROUP 84	$713,665.10	$10,704.97
MAJOR GROUP: 86 Membership Organizations		
8611 Business Associations	$28,527.75	$427.92
8641 Civic, Social, and Fraternal Associations	$36,505.47	$547.58
8661 Religious Organizations	$136,018.26	$2,040.27
8699 Membership Organizations, NEC	$135,969.63	$2,039.55
Total for MAJOR GROUP 86	$337,021.11	$5,055.32
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8741 Management Services	$234,688.98	$3,520.34
8744 Facilities Support Management Services	$803,937.51	$12,059.06
Other	$40,678.96	$610.18
Total for MAJOR GROUP 87	$1,079,305.45	$16,189.58

		Taxable	Tax Due
Tourism - Gross Receipts *continued*...			
DIVISION: I Services *continued*...			
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$11,012.45	$165.20
	Total for MAJOR GROUP 89	$11,012.45	$165.20
	Total for DIVISION I	$141,843,649.81	$2,127,760.82
DIVISION: J Public Administration			
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance			
Other		N/A	N/A
	Total for MAJOR GROUP 91	N/A	N/A
MAJOR GROUP: 94 Administration Of Human Resource Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 94	N/A	N/A
	Total for DIVISION J	$40,499.60	$607.50

Tourism - Gross Receipts Recap

A	Agriculture, Forestry, And Fishing	$1,108,709.14	$16,630.67
D	Manufacturing	$142,434.56	$2,136.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,210,539.82	$18,158.10
F	Wholesale Trade	$514,040.33	$7,710.62
G	Retail Trade	$25,203,814.63	$378,253.57
H	Finance, Insurance, And Real Estate	$1,738,773.20	$26,081.62
I	Services	$141,843,649.81	$2,127,760.82
J	Public Administration	$40,499.60	$607.50
	Total for Tourism - Gross Receipts	$171,802,461.09	$2,577,339.47

Tourism Recap

A	Agriculture, Forestry, And Fishing	$16,630.67
D	Manufacturing	$2,136.57
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$18,158.10
F	Wholesale Trade	$7,710.62
G	Retail Trade	$378,253.57
H	Finance, Insurance, And Real Estate	$26,081.62
I	Services	$2,127,760.82
J	Public Administration	$607.50
	Total for Tourism	$2,577,339.47

ITEMS OF NOTE:

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

Trent - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$1,919.68	$38.39
Total for MAJOR GROUP 07	$1,919.68	$38.39
Total for DIVISION A	$1,919.68	$38.39
DIVISION: B Mining		
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels		
Other	N/A	N/A
Total for MAJOR GROUP 14	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$169.19	$3.39
2754 Commercial Printing, Gravure	$22.87	$0.45
2759 Commercial Printing, NEC	$350.20	$7.01
Other	N/A	N/A
Total for MAJOR GROUP 27	$620.14	$12.41
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,604.76	$132.10
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,491.00	$129.82
4813 Telephone Communications, Except Radiotelephone	$5,723.63	$114.47
4841 Cable and Other Pay Television Services	$4,531.00	$90.62
4899 Communications Services, NEC	$613.04	$12.26
Other	N/A	N/A
Total for MAJOR GROUP 48	$17,728.67	$354.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$43,137.94	$862.76
DIVISION: F Wholesale Trade		

Trent - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	($671,086.46)	($13,421.73)
Total for MAJOR GROUP 50	($671,086.46)	($13,421.73)
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$942.96	$18.86
Total for MAJOR GROUP 51	$942.96	$18.86
Total for DIVISION F	($670,143.50)	($13,402.87)
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,385.13	$167.70
Total for MAJOR GROUP 52	$8,385.13	$167.70
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,935.50	$78.71
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,975.50	$79.51
MAJOR GROUP: 54 Food Stores		
Other	$257.00	$5.14
Total for MAJOR GROUP 54	$257.00	$5.14
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$467.50	$9.35
Other	$513.50	$10.27
Total for MAJOR GROUP 56	$981.00	$19.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$508.49	$10.17
Other	$3,222.67	$64.46
Total for MAJOR GROUP 57	$3,731.16	$74.63
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$34,854.79	$697.10
5963 Direct Selling Establishments	$1,792.35	$35.85
5999 Miscellaneous Retail Stores, NEC	$6,964.75	$139.30
Other	$520.59	$10.41
Total for MAJOR GROUP 59	$44,132.48	$882.66
Total for DIVISION G	$104,246.57	$2,084.95
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$401.00	$8.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A

Trent - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$371.66	$7.44
Other		N/A	N/A
	Total for MAJOR GROUP 72	$495.19	$9.91
MAJOR GROUP: 73 Business Services			
7359 Equipment Rental and Leasing, NEC		$4,008.60	$80.17
7372 Prepackaged Software		$2,157.11	$43.14
7374 Computer Processing and Data Preparation and Processing Services		$165.10	$3.30
7389 Miscellaneous Business Services		$55.50	$1.11
Other		$334.83	$6.70
	Total for MAJOR GROUP 73	$6,721.14	$134.42
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$7,629.01	$152.58
	Total for MAJOR GROUP 87	$7,629.01	$152.58
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$23,461.47	$469.23

Trent - General Recap

A	Agriculture, Forestry, And Fishing	$1,919.68	$38.39
D	Manufacturing	$6,604.76	$132.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$43,137.94	$862.76
F	Wholesale Trade	($670,143.50)	($13,402.87)
G	Retail Trade	$104,246.57	$2,084.95
H	Finance, Insurance, And Real Estate	$401.00	$8.02
I	Services	$23,461.47	$469.23
	Other	$2,781.11	$55.63
	Total for Trent - General	$-487,590.97	$-9,751.79

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

Returns Filed: July 2025

Trent Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$38.39
D	Manufacturing		$132.10
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$862.76
F	Wholesale Trade		($13,402.87)
G	Retail Trade		$2,084.95
H	Finance, Insurance, And Real Estate		$8.02
I	Services		$469.23
	Other		$55.63
	Total for Trent		$-9,751.79

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

Tripp - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$4,307.69	$86.16
Other	N/A	N/A
Total for MAJOR GROUP 07	$7,196.09	$143.93
Total for DIVISION A	$7,196.09	$143.93
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$819.05	$16.38
Total for MAJOR GROUP 17	$819.05	$16.38
Total for DIVISION C	$879.05	$17.58
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$707.32	$14.14
Total for MAJOR GROUP 20	$707.32	$14.14
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,059.05	$21.18
2721 Periodicals: Publishing, or Publishing and Printing	$56.38	$1.13
2741 Miscellaneous Publishing	$116.45	$2.33
2752 Commercial Printing, Lithographic	$204.50	$4.09
2754 Commercial Printing, Gravure	$66.51	$1.33
2759 Commercial Printing, NEC	$502.42	$10.05
Other	N/A	N/A
Total for MAJOR GROUP 27	$2,032.70	$40.66
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,247.00	$44.94
Total for MAJOR GROUP 28	$2,247.00	$44.94
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$16,715.00	$334.30
Total for MAJOR GROUP 32	$16,715.00	$334.30
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,893.52	$457.87
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$17,370.50	$347.41

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4813 Telephone Communications, Except Radiotelephone	$20,027.98	$400.56
4841 Cable and Other Pay Television Services	$8,744.27	$174.89
4899 Communications Services, NEC	$1,253.81	$25.08
Other	N/A	N/A
Total for MAJOR GROUP 48	$47,406.56	$948.14
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$110,810.95	$2,216.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$301.22	$6.02
5045 Computers and Computer Peripheral Equipment and Software	$1,903.41	$38.07
5064 Electrical Appliances, Television and Radio Sets	$541.95	$10.84
5091 Sporting and Recreational Goods and Supplies	$701.00	$14.02
Other	$4,288.33	$85.77
Total for MAJOR GROUP 50	$7,735.91	$154.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5139 Footwear	$459.00	$9.18
5199 Nondurable Goods, NEC	$597.00	$11.94
Other	$4,535.00	$90.70
Total for MAJOR GROUP 51	$5,591.00	$111.82
Total for DIVISION F	$13,326.91	$266.54
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,767.38	$295.34
5251 Hardware Stores	$997.00	$19.94
Other	N/A	N/A
Total for MAJOR GROUP 52	$15,838.27	$316.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,581.63	$171.63
5399 Miscellaneous General Merchandise Stores	$1,331.53	$26.63
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,859.16	$197.18
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,826.96	$36.54
Other	$97,958.96	$1,959.18
Total for MAJOR GROUP 54	$99,785.92	$1,995.72
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$299.00	$5.98
5632 Women's Accessory and Specialty Stores	$341.50	$6.83
5651 Family Clothing Stores	$4,575.58	$91.51
5661 Shoe Stores	$324.00	$6.48
Other	$241.00	$4.82
Total for MAJOR GROUP 56	$5,781.08	$115.62
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$918.50	$18.37
5722 Household Appliance Stores	$2,247.00	$44.94
Other	$5,271.85	$105.44
Total for MAJOR GROUP 57	$8,437.35	$168.75
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A

Tripp - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,111.06	$22.22
5961 Catalog and Mail-Order Houses	$88,787.20	$1,775.74
5963 Direct Selling Establishments	$1,843.51	$36.87
5999 Miscellaneous Retail Stores, NEC	$5,942.43	$118.86
Other	$3,544.09	$70.88
Total for MAJOR GROUP 59	$101,228.29	$2,024.57
Total for DIVISION G	$262,205.87	$5,244.11
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$949.50	$18.99
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$314.49	$6.29
Other	$4,227.49	$84.56
Total for MAJOR GROUP 72	$4,541.98	$90.85
MAJOR GROUP: 73 Business Services		
7349 Building Cleaning and Maintenance Services, NEC	$1,138.98	$22.78
7359 Equipment Rental and Leasing, NEC	$830.03	$16.60
7372 Prepackaged Software	$6,708.68	$134.18
7374 Computer Processing and Data Preparation and Processing Services	$1,123.16	$22.46
7379 Computer Related Services, NEC	$325.13	$6.50
7389 Miscellaneous Business Services	$470.13	$9.40
Other	$1,882.67	$37.64
Total for MAJOR GROUP 73	$12,478.78	$249.56
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$31,863.67	$637.27
Total for MAJOR GROUP 75	$31,863.67	$637.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,606.57	$32.13
Total for MAJOR GROUP 79	$1,606.57	$32.13
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A

		Taxable	Tax Due
Tripp - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$2,044.59	$40.89
Other		$1,776.95	$35.54
	Total for MAJOR GROUP 87	$3,821.54	$76.43
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$34,601.50	$692.03
	Total for MAJOR GROUP 89	$34,601.50	$692.03
	Total for DIVISION I	$94,495.57	$1,889.90

Tripp - General Recap

A	Agriculture, Forestry, And Fishing	$7,196.09	$143.93
C	Construction	$879.05	$17.58
D	Manufacturing	$22,893.52	$457.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$110,810.95	$2,216.23
F	Wholesale Trade	$13,326.91	$266.54
G	Retail Trade	$262,205.87	$5,244.11
H	Finance, Insurance, And Real Estate	$949.50	$18.99
I	Services	$94,495.57	$1,889.90
	Total for Tripp - General	$512,757.46	$10,255.15

Tripp Recap

A	Agriculture, Forestry, And Fishing	$143.93
C	Construction	$17.58
D	Manufacturing	$457.87
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,216.23
F	Wholesale Trade	$266.54
G	Retail Trade	$5,244.11
H	Finance, Insurance, And Real Estate	$18.99
I	Services	$1,889.90
	Total for Tripp	$10,255.15

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

Tulare - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,046.59	$30.47
Total for MAJOR GROUP 07	$3,046.59	$30.47
Total for DIVISION A	$3,046.59	$30.47
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$595.71	$5.96
2754 Commercial Printing, Gravure	$45.03	$0.45
2759 Commercial Printing, NEC	$55.94	$0.56
Other	$104.20	$1.05
Total for MAJOR GROUP 27	$800.88	$8.02
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$12,329.00	$123.30
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,430.00	$24.30
Other	N/A	N/A
Total for MAJOR GROUP 42	$2,839.00	$28.39
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$7,756.00	$77.56
4813 Telephone Communications, Except Radiotelephone	$9,081.49	$90.82
4841 Cable and Other Pay Television Services	$4,377.00	$43.77
4899 Communications Services, NEC	$603.36	$6.03
Total for MAJOR GROUP 48	$21,817.85	$218.18
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$368,351.77	$3,683.52
DIVISION: F Wholesale Trade		

Tulare - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$512.50	$5.13
Other	$4,692.30	$46.93
Total for MAJOR GROUP 50	$5,204.80	$52.06
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,164.00	$11.64
5199 Nondurable Goods, NEC	$137.22	$1.37
Other	$58,458.95	$584.59
Total for MAJOR GROUP 51	$59,760.17	$597.60
Total for DIVISION F	$64,964.97	$649.66
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,107.00	$51.07
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,185.00	$51.85
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$344.90	$3.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$174,379.32	$1,743.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$190.93	$1.91
Other	$1,533.35	$15.33
Total for MAJOR GROUP 56	$1,724.28	$17.24
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$1,467.06	$14.67
Total for MAJOR GROUP 57	$1,467.06	$14.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$14,726.25	$147.26
Total for MAJOR GROUP 58	$14,726.25	$147.26
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$372.80	$3.73
5961 Catalog and Mail-Order Houses	$35,365.00	$353.65
5963 Direct Selling Establishments	$798.34	$7.99
5999 Miscellaneous Retail Stores, NEC	$11,069.11	$110.69
Other	$2,449.44	$24.49
Total for MAJOR GROUP 59	$50,054.69	$500.55
Total for DIVISION G	$255,823.59	$2,558.23
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$353,567.96	$3,535.68

Tulare - General *continued...*

		Taxable	Tax Due
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$310.00	$3.10
Other		$2,806.00	$28.06
	Total for MAJOR GROUP 72	$3,116.00	$31.16
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$394.15	$3.94
7359 Equipment Rental and Leasing, NEC		$64,678.83	$646.79
7372 Prepackaged Software		$23,322.27	$233.22
7374 Computer Processing and Data Preparation and Processing Services		$271.08	$2.71
7379 Computer Related Services, NEC		$219.92	$2.20
7389 Miscellaneous Business Services		$307.46	$3.07
Other		$444.11	$4.44
	Total for MAJOR GROUP 73	$89,637.82	$896.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$486.73	$4.87
	Total for MAJOR GROUP 86	$486.73	$4.87
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$629.42	$6.29
	Total for MAJOR GROUP 87	$629.42	$6.29
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$106,568.80	$1,065.68

Tulare - General Recap

A	Agriculture, Forestry, And Fishing	$3,046.59	$30.47
D	Manufacturing	$12,329.00	$123.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$368,351.77	$3,683.52
F	Wholesale Trade	$64,964.97	$649.66
G	Retail Trade	$255,823.59	$2,558.23
H	Finance, Insurance, And Real Estate	$353,567.96	$3,535.68
I	Services	$106,568.80	$1,065.68
	Other	$4,153.26	$41.53
	Total for Tulare - General	$1,168,805.94	$11,688.07

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

Returns Filed: July 2025

Tulare Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$30.47
D	Manufacturing		$123.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$3,683.52
F	Wholesale Trade		$649.66
G	Retail Trade		$2,558.23
H	Finance, Insurance, And Real Estate		$3,535.68
I	Services		$1,065.68
	Other		$41.53
	Total for Tulare		$11,688.07

ITEMS OF NOTE:

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

Tyndall - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,834.34	$76.68
Other	$18,752.90	$375.06
Total for MAJOR GROUP 07	$22,587.24	$451.74
Total for DIVISION A	$24,965.49	$499.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$4,089.72	$81.79
Other	N/A	N/A
Total for MAJOR GROUP 15	$6,233.72	$124.67
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$8,833.42	$176.66
1731 Electrical Work	$631.12	$12.62
Other	$2,022.22	$40.44
Total for MAJOR GROUP 17	$11,486.76	$229.72
Total for DIVISION C	$17,720.48	$354.39
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,536.77	$50.73
Total for MAJOR GROUP 20	$2,536.77	$50.73
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$482.00	$9.64
Total for MAJOR GROUP 23	$482.00	$9.64
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,517.23	$50.35
2721 Periodicals: Publishing, or Publishing and Printing	$219.97	$4.40
2752 Commercial Printing, Lithographic	$1,978.44	$39.57
2754 Commercial Printing, Gravure	$247.32	$4.95
2759 Commercial Printing, NEC	$888.56	$17.77
Other	$178.14	$3.56
Total for MAJOR GROUP 27	$6,029.66	$120.60
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$1,370.00	$27.40
Total for MAJOR GROUP 28	$1,370.00	$27.40
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,359.50	$27.19
Total for MAJOR GROUP 36	$1,359.50	$27.19
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$66,009.13	$1,320.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$18,848.79	$376.97
Total for MAJOR GROUP 42	$18,848.79	$376.97
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$23,876.87	$477.54
4813 Telephone Communications, Except Radiotelephone	$24,281.82	$485.63
4841 Cable and Other Pay Television Services	$14,652.00	$293.04
4899 Communications Services, NEC	$2,881.38	$57.63
Other	$156.95	$3.14
Total for MAJOR GROUP 48	$65,849.02	$1,316.98
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$84,828.31	$1,696.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$564.72	$11.29
5044 Office Equipment	$1,390.20	$27.80
5045 Computers and Computer Peripheral Equipment and Software	$1,738.71	$34.78
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,147.51	$22.95
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$22,012.85	$440.26
5064 Electrical Appliances, Television and Radio Sets	$415.00	$8.30
5074 Plumbing and Heating Equipment and Supplies	$179,595.93	$3,591.92
5085 Industrial Supplies	$13,261.68	$265.24
5087 Service Establishment Equipment and Supplies	$438.10	$8.76
5092 Toys and Hobby Goods and Supplies	$2,521.00	$50.42
5099 Durable Goods, NEC	$3,493.00	$69.86
Other	$80,982.75	$1,619.65
Total for MAJOR GROUP 50	$307,561.45	$6,151.23
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,507.00	$50.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$395.50	$7.91
5141 Groceries, General Line	$1,547.70	$30.95
5193 Flowers, Nursery Stock, and Florists' Supplies	$8,845.70	$176.91
5199 Nondurable Goods, NEC	$1,173.00	$23.46

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$4,297.87	$85.97
Total for MAJOR GROUP 51	$18,766.77	$375.34
Total for DIVISION F	$326,328.22	$6,526.57
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$237.64	$4.75
5251 Hardware Stores	$85,784.61	$1,715.69
Other	N/A	N/A
Total for MAJOR GROUP 52	$110,200.82	$2,204.01
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$37,922.50	$758.45
5331 Variety Stores	$149,124.56	$2,982.49
5399 Miscellaneous General Merchandise Stores	$1,138.27	$22.77
Total for MAJOR GROUP 53	$188,185.33	$3,763.71
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$341,889.30	$6,837.79
5499 Miscellaneous Food Stores	$2,445.16	$48.90
Other	$19,344.39	$386.89
Total for MAJOR GROUP 54	$363,678.85	$7,273.58
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$46,554.72	$931.10
Other	N/A	N/A
Total for MAJOR GROUP 55	$292,726.83	$5,854.54
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$268.25	$5.37
5621 Women's Clothing Stores	$47,236.56	$944.74
5632 Women's Accessory and Specialty Stores	$1,111.29	$22.23
5651 Family Clothing Stores	$3,197.01	$63.94
5661 Shoe Stores	$519.00	$10.38
5699 Miscellaneous Apparel and Accessory Stores	$2,972.42	$59.45
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,384.53	$1,107.71
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$491.49	$9.83
5731 Radio, Television, and Consumer Electronics Stores	$2,950.16	$59.00
5734 Computer and Computer Software Stores	$4,399.00	$87.98
Other	$11,165.33	$223.31
Total for MAJOR GROUP 57	$19,005.98	$380.12
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$80,227.83	$1,604.56
Other	N/A	N/A
Total for MAJOR GROUP 58	$80,464.83	$1,609.30
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$14,368.76	$287.38
5942 Book Stores	$270.22	$5.41
5943 Stationery Stores	$1,271.02	$25.42
5961 Catalog and Mail-Order Houses	$185,979.87	$3,719.65
5963 Direct Selling Establishments	$3,493.58	$69.87
5995 Optical Goods Stores	$161.05	$3.22
5999 Miscellaneous Retail Stores, NEC	$32,687.38	$653.75
Other	$13,192.76	$263.87
Total for MAJOR GROUP 59	$251,424.64	$5,028.57
Total for DIVISION G	$1,361,071.81	$27,221.54
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A

Tyndall - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,165.61	$23.32
Total for MAJOR GROUP 61	$1,165.61	$23.32
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$252.00	$5.04
Total for MAJOR GROUP 64	$252.00	$5.04
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$15,618.87	$312.38
Other	N/A	N/A
Total for MAJOR GROUP 65	$24,313.03	$486.26
Total for DIVISION H	$26,280.64	$525.62
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$2,304.52	$46.09
Other	$51,045.53	$1,020.91
Total for MAJOR GROUP 72	$53,350.05	$1,067.00
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$42.50	$0.85
7342 Disinfecting and Pest Control Services	$1,600.40	$32.01
7359 Equipment Rental and Leasing, NEC	$3,541.13	$70.82
7371 Computer Programming Services	$669.60	$13.39
7372 Prepackaged Software	$7,693.64	$153.87
7374 Computer Processing and Data Preparation and Processing Services	$4,250.11	$85.00
7379 Computer Related Services, NEC	$3,021.01	$60.42
7381 Detective, Guard, and Armored Car Services	$937.81	$18.76
7389 Miscellaneous Business Services	$6,046.68	$120.94
Other	$10,143.37	$202.87
Total for MAJOR GROUP 73	$37,946.25	$758.93
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$37,168.20	$743.36
Total for MAJOR GROUP 75	$37,168.20	$743.36
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$14,201.18	$284.03
Other	N/A	N/A
Total for MAJOR GROUP 76	$14,883.68	$297.68
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$5,432.48	$108.64
Total for MAJOR GROUP 79	$5,432.48	$108.64
MAJOR GROUP: 80 Health Services		
Other	$34,994.10	$699.88
Total for MAJOR GROUP 80	$34,994.10	$699.88
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

		Taxable	Tax Due
Tyndall - General *continued...*			
DIVISION: I Services *continued...*			
8661 Religious Organizations		$11,072.22	$221.44
Other		N/A	N/A
	Total for MAJOR GROUP 86	$11,073.25	$221.46
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$1,422.00	$28.44
8721 Accounting, Auditing, and Bookkeeping Services		$3,660.58	$73.21
Other		$66,749.17	$1,334.99
	Total for MAJOR GROUP 87	$71,831.75	$1,436.64
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$18,161.90	$363.24
	Total for MAJOR GROUP 89	$18,161.90	$363.24
	Total for DIVISION I	$326,057.44	$6,521.15

Tyndall - General Recap

A	Agriculture, Forestry, And Fishing	$24,965.49	$499.31
C	Construction	$17,720.48	$354.39
D	Manufacturing	$66,009.13	$1,320.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$84,828.31	$1,696.56
F	Wholesale Trade	$326,328.22	$6,526.57
G	Retail Trade	$1,361,071.81	$27,221.54
H	Finance, Insurance, And Real Estate	$26,280.64	$525.62
I	Services	$326,057.44	$6,521.15
	Total for Tyndall - General	$2,233,261.52	$44,665.33

Tyndall Recap

A	Agriculture, Forestry, And Fishing	$499.31
C	Construction	$354.39
D	Manufacturing	$1,320.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,696.56
F	Wholesale Trade	$6,526.57
G	Retail Trade	$27,221.54
H	Finance, Insurance, And Real Estate	$525.62
I	Services	$6,521.15
	Total for Tyndall	$44,665.33

ITEMS OF NOTE:

1. Report is based on the city tax reported for the specified city by SIC code and by city rate.
2. TAXABLE: This is the amount of sales and use taxable sales subject to the city tax rate shown.
3. TAX DUE: This is the amount of city tax reported by the sellers.
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7. Contractors' Excise Tax is not included since that is a state tax, but any city use tax reported by a contractor on their purchase of goods and services is included.

Utica - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$429.95	$4.30
Total for MAJOR GROUP 20	$429.95	$4.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.04	$0.13
2759 Commercial Printing, NEC	$51.66	$0.52
Other	$241.66	$2.41
Total for MAJOR GROUP 27	$306.36	$3.06
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
Total for DIVISION D	$1,302.18	$13.02
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,824.00	$48.24
Total for MAJOR GROUP 42	$4,824.00	$48.24
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,791.00	$47.91
4813 Telephone Communications, Except Radiotelephone	$606.22	$6.06
4841 Cable and Other Pay Television Services	$3,273.00	$32.73
Other	$49.00	$0.49
Total for MAJOR GROUP 48	$8,719.22	$87.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$19,524.57	$195.24
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5047 Medical, Dental, and Hospital Equipment and Supplies	$212.00	$2.12
Other	$3,506.38	$35.07
Total for MAJOR GROUP 50	$3,718.38	$37.19
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Utica - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$3,774.15	$37.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$275.88	$2.76
Total for MAJOR GROUP 52	$275.88	$2.76
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,346.96	$53.47
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,434.44	$54.34
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$870.00	$8.70
Other	N/A	N/A
Total for MAJOR GROUP 56	$989.00	$9.89
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$7,431.00	$74.31
Total for MAJOR GROUP 58	$7,431.00	$74.31
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,988.86	$169.88
5999 Miscellaneous Retail Stores, NEC	$2,656.52	$26.57
Other	$1,008.23	$10.08
Total for MAJOR GROUP 59	$20,653.61	$206.53
Total for DIVISION G	$34,884.93	$348.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	$931.72	$9.32
Total for MAJOR GROUP 72	$931.72	$9.32
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$18,019.65	$180.20
7372 Prepackaged Software	$126.08	$1.26
7374 Computer Processing and Data Preparation and Processing Services	$359.73	$3.60
Other	$343.91	$3.43
Total for MAJOR GROUP 73	$18,849.37	$188.49
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A

Utica - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
MAJOR GROUP:	82	Educational Services		
Other			N/A	N/A
		Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP:	86	Membership Organizations		
Other			N/A	N/A
		Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			$742.00	$7.42
		Total for MAJOR GROUP 87	$742.00	$7.42
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$23,547.60	$235.48

Utica - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,302.18	$13.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$19,524.57	$195.24
F	Wholesale Trade	$3,774.15	$37.75
G	Retail Trade	$34,884.93	$348.84
I	Services	$23,547.60	$235.48
	Other	$1,987.55	$19.88
	Total for Utica - General	$85,020.98	$850.21

Utica Recap

		Tax Due
D	Manufacturing	$13.02
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$195.24
F	Wholesale Trade	$37.75
G	Retail Trade	$348.84
I	Services	$235.48
	Other	$19.88
	Total for Utica	$850.21

ITEMS OF NOTE:

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

Valley Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,771.30	$115.43
Other	$703.00	$14.06
Total for MAJOR GROUP 07	$6,474.30	$129.49
Total for DIVISION A	$7,470.25	$149.41
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1793 Glass and Glazing Work	$942.05	$18.84
Other	$16,679.44	$333.59
Total for MAJOR GROUP 17	$17,621.49	$352.43
Total for DIVISION C	$17,751.54	$355.03
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,188.55	$23.77
Total for MAJOR GROUP 20	$1,188.55	$23.77
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$427.20	$8.54
Total for MAJOR GROUP 23	$427.20	$8.54
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$476.70	$9.54
2721 Periodicals: Publishing, or Publishing and Printing	$186.69	$3.73
2741 Miscellaneous Publishing	$770.00	$15.40
2752 Commercial Printing, Lithographic	$583.41	$11.67
2754 Commercial Printing, Gravure	$135.33	$2.71
2759 Commercial Printing, NEC	$670.50	$13.41
Other	$242.50	$4.85
Total for MAJOR GROUP 27	$3,065.13	$61.31
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$528.00	$10.56
Total for MAJOR GROUP 28	$528.00	$10.56
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,179.49	$23.59
Total for MAJOR GROUP 37	$1,179.49	$23.59
Total for DIVISION D	$17,533.32	$350.67
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$13,584.92	$271.70
Other	N/A	N/A
Total for MAJOR GROUP 42	$14,006.42	$280.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$22,894.00	$457.88
4813 Telephone Communications, Except Radiotelephone	$16,202.04	$324.04
4841 Cable and Other Pay Television Services	$14,193.34	$283.87
4899 Communications Services, NEC	$1,154.45	$23.09
Other	$79.50	$1.59
Total for MAJOR GROUP 48	$54,523.33	$1,090.47
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$63,986.44	$1,279.73
Total for MAJOR GROUP 49	$63,986.44	$1,279.73
Total for DIVISION E	$133,014.69	$2,660.30
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$463.97	$9.28
5045 Computers and Computer Peripheral Equipment and Software	$758.89	$15.18
5087 Service Establishment Equipment and Supplies	$151.73	$3.03
5091 Sporting and Recreational Goods and Supplies	$269.75	$5.40
5092 Toys and Hobby Goods and Supplies	$2,166.45	$43.33
Other	$12,824.85	$256.50
Total for MAJOR GROUP 50	$16,635.64	$332.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,475.50	$29.51
5136 Men's and Boys' Clothing and Furnishings	$197.42	$3.95
5137 Women's, Children's, and Infants' Clothing and Accessories	$773.71	$15.48
5142 Packaged Frozen Foods	$1,809.00	$36.18
Other	$5,443.88	$108.88
Total for MAJOR GROUP 51	$9,699.51	$194.00
Total for DIVISION F	$26,335.15	$526.72
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$57,225.47	$1,144.52
Other	N/A	N/A
Total for MAJOR GROUP 52	$57,831.45	$1,156.64
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,480.94	$569.62
5399 Miscellaneous General Merchandise Stores	$846.98	$16.94
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,554.42	$611.09

Valley Springs - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,516.78	$50.34
Other	N/A	N/A
Total for MAJOR GROUP 54	$2,686.78	$53.74
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,089.57	$61.79
Other	N/A	N/A
Total for MAJOR GROUP 55	$6,135.25	$122.70
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,596.00	$31.92
5632 Women's Accessory and Specialty Stores	$2,296.00	$45.92
5651 Family Clothing Stores	$4,215.23	$84.30
5661 Shoe Stores	$486.06	$9.72
5699 Miscellaneous Apparel and Accessory Stores	$677.00	$13.54
Other	$157.56	$3.15
Total for MAJOR GROUP 56	$9,427.85	$188.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,487.34	$309.75
5719 Miscellaneous Homefurnishings Stores	$528.00	$10.56
5731 Radio, Television, and Consumer Electronics Stores	$1,753.85	$35.08
Other	$595.26	$11.90
Total for MAJOR GROUP 57	$18,364.45	$367.29
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$1,578.44	$31.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$28,752.34	$575.05
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,919.97	$118.40
5942 Book Stores	$403.91	$8.08
5961 Catalog and Mail-Order Houses	$173,542.53	$3,470.86
5963 Direct Selling Establishments	$7,477.73	$149.55
5999 Miscellaneous Retail Stores, NEC	$21,372.51	$427.44
Other	$1,335.38	$26.71
Total for MAJOR GROUP 59	$210,052.03	$4,201.04
Total for DIVISION G	$363,804.57	$7,276.10
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$33,261.44	$665.23
Other	N/A	N/A
Total for MAJOR GROUP 65	$34,144.99	$682.90
Total for DIVISION H	$38,690.99	$773.82
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$491.34	$9.83

Valley Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$4,463.06	$89.26
	Total for MAJOR GROUP 72	$4,954.40	$99.09
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$245.89	$4.91
7342 Disinfecting and Pest Control Services		$1,046.50	$20.93
7359 Equipment Rental and Leasing, NEC		$4,273.32	$85.47
7371 Computer Programming Services		$90.00	$1.80
7372 Prepackaged Software		$14,219.63	$284.39
7374 Computer Processing and Data Preparation and Processing Services		$1,356.49	$27.13
7379 Computer Related Services, NEC		$2,058.67	$41.18
7382 Security Systems Services		$374.83	$7.50
7389 Miscellaneous Business Services		$4,391.65	$87.83
Other		$2,542.99	$50.86
	Total for MAJOR GROUP 73	$30,599.97	$612.00
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$245,508.29	$4,910.16
	Total for MAJOR GROUP 75	$245,508.29	$4,910.16
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$4,743.75	$94.88
Other		$6,001.29	$120.03
	Total for MAJOR GROUP 76	$10,745.04	$214.91
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$629.50	$12.59
	Total for MAJOR GROUP 82	$629.50	$12.59
MAJOR GROUP: 86 Membership Organizations			
Other		$467.94	$9.36
	Total for MAJOR GROUP 86	$467.94	$9.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$7,440.15	$148.80
Other		$8,552.20	$171.05
	Total for MAJOR GROUP 87	$15,992.35	$319.85
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$13,179.50	$263.59
	Total for MAJOR GROUP 89	$13,179.50	$263.59
	Total for DIVISION I	$326,381.79	$6,527.65

Valley Springs - General Recap

A	Agriculture, Forestry, And Fishing	$7,470.25	$149.41
C	Construction	$17,751.54	$355.03
D	Manufacturing	$17,533.32	$350.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$133,014.69	$2,660.30
F	Wholesale Trade	$26,335.15	$526.72
G	Retail Trade	$363,804.57	$7,276.10
H	Finance, Insurance, And Real Estate	$38,690.99	$773.82
I	Services	$326,381.79	$6,527.65
	Total for Valley Springs - General	$930,982.30	$18,619.70

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

Returns Filed: July 2025

Valley Springs Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$149.41
C	Construction		$355.03
D	Manufacturing		$350.67
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,660.30
F	Wholesale Trade		$526.72
G	Retail Trade		$7,276.10
H	Finance, Insurance, And Real Estate		$773.82
I	Services		$6,527.65
	Total for Valley Springs		$18,619.70

ITEMS OF NOTE:

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

Veblen - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$6,729.99	$134.60
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$253.91	$5.08
2754 Commercial Printing, Gravure	$33.48	$0.67
2759 Commercial Printing, NEC	$8.86	$0.18
Other	$387.88	$7.76
Total for MAJOR GROUP 27	$684.13	$13.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,461.28	$129.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,242.00	$124.84
4813 Telephone Communications, Except Radiotelephone	$12,053.08	$241.06
4841 Cable and Other Pay Television Services	$5,859.50	$117.19
4899 Communications Services, NEC	$1,141.05	$22.82
Other	N/A	N/A
Total for MAJOR GROUP 48	$25,300.63	$506.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,308.64	$946.17
DIVISION: F Wholesale Trade		

Veblen - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$6,990.20	$139.80
Other	$8,421.01	$168.42
Total for MAJOR GROUP 50	$15,411.21	$308.22
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,758.99	$35.17
Total for MAJOR GROUP 51	$1,758.99	$35.17
Total for DIVISION F	$17,170.20	$343.39
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,713.66	$94.27
Other	N/A	N/A
Total for MAJOR GROUP 53	$5,127.16	$102.54
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,083.90	$21.68
Other	N/A	N/A
Total for MAJOR GROUP 54	$67,018.20	$1,340.37
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$287.00	$5.74
5651 Family Clothing Stores	$999.19	$19.99
Other	$456.00	$9.12
Total for MAJOR GROUP 56	$1,742.19	$34.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$396.04	$7.92
Other	$5,773.46	$115.47
Total for MAJOR GROUP 57	$6,169.50	$123.39
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$31,807.58	$636.15
Total for MAJOR GROUP 58	$31,807.58	$636.15
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$39,472.93	$789.47
5963 Direct Selling Establishments	$762.34	$15.25
5999 Miscellaneous Retail Stores, NEC	$1,819.69	$36.39
Other	$458.53	$9.17
Total for MAJOR GROUP 59	$42,513.49	$850.28
Total for DIVISION G	$156,791.13	$3,135.84
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A

Veblen - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$197.00	$3.94

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$586.55	$11.73
Other	N/A	N/A
Total for MAJOR GROUP 72	$2,509.55	$50.19
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$17,177.00	$343.54
7372 Prepackaged Software	$9,584.19	$191.69
7374 Computer Processing and Data Preparation and Processing Services	$31.42	$0.63
7389 Miscellaneous Business Services	$365.53	$7.31
Other	$1,702.00	$34.04
Total for MAJOR GROUP 73	$28,860.14	$577.21
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$333.46	$6.67
Total for MAJOR GROUP 87	$333.46	$6.67
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$144,650.18	$2,893.01

Veblen - General Recap

C	Construction	$6,729.99	$134.60
D	Manufacturing	$6,461.28	$129.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,308.64	$946.17
F	Wholesale Trade	$17,170.20	$343.39
G	Retail Trade	$156,791.13	$3,135.84
H	Finance, Insurance, And Real Estate	$197.00	$3.94
I	Services	$144,650.18	$2,893.01
	Other	$5,267.00	$105.34
	Total for Veblen - General	$384,575.42	$7,691.52

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

Returns Filed: July 2025

		Taxable	Tax Due
	Veblen Recap		
C	Construction		$134.60
D	Manufacturing		$129.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$946.17
F	Wholesale Trade		$343.39
G	Retail Trade		$3,135.84
H	Finance, Insurance, And Real Estate		$3.94
I	Services		$2,893.01
	Other		$105.34
	Total for Veblen		$7,691.52

ITEMS OF NOTE:

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

Vermillion - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
0181 Ornamental Floriculture and Nursery Products	$2,087.50	$41.75
Other	N/A	N/A
Total for MAJOR GROUP 01	$5,885.80	$117.72
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,119.46	$22.39
Total for MAJOR GROUP 02	$1,119.46	$22.39
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$102,979.46	$2,059.61
0783 Ornamental Shrub and Tree Services	$29,068.00	$581.36
Other	$1,818.00	$36.36
Total for MAJOR GROUP 07	$133,865.46	$2,677.33
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$148,253.72	$2,965.10
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	N/A	N/A
Total for MAJOR GROUP 13	N/A	N/A
Total for DIVISION B	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$2,428.60	$48.57
1522 General Contractors - Residential Buildings Other Than Single-Family	$110,837.77	$2,216.75
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$17,013.45	$340.27
Total for MAJOR GROUP 15	$130,279.82	$2,605.59
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$383,763.48	$7,675.28
1731 Electrical Work	$296,350.36	$5,927.00
1742 Plastering, Drywall, Acoustical, and Insulation Work	$7,197.83	$143.95
1751 Carpentry Work	$14,174.84	$283.50
1752 Floor Laying and Other Floor Work, NEC	$53,873.15	$1,077.46
1761 Roofing, Siding, and Sheet Metal Work	$13,342.85	$266.86
1793 Glass and Glazing Work	$23,355.79	$467.11
1796 Installation or Erection of Building Equipment, NEC	$3,325.00	$66.50
1799 Special Trade Contractors, NEC	$26,779.41	$535.59
Other	$47,061.28	$941.23
Total for MAJOR GROUP 17	$869,223.99	$17,384.48
Total for DIVISION C	$1,000,967.52	$20,019.34
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,362.27	$47.24
2043 Cereal Breakfast Foods	$144.00	$2.88
2047 Dog and Cat Food	$747.50	$14.95
2084 Wines, Brandy, and Brandy Spirits	$13,698.40	$273.96
2086 Bottled and Canned Soft Drinks and Carbonated Water	$9,010.50	$180.21
Other	$10,511.12	$210.22
Total for MAJOR GROUP 20	$36,473.79	$729.46
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$3,896.50	$77.93
Other	N/A	N/A

Vermillion - General *continued...*

DIVISION: D Manufacturing *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 21	$84,705.50	$1,694.11
MAJOR GROUP: 22 Textile Mill Products		
Other	$3,564.72	$71.30
Total for MAJOR GROUP 22	$3,564.72	$71.30
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2389 Apparel and Accessories, NEC	$2,176.00	$43.52
Other	$716.50	$14.33
Total for MAJOR GROUP 23	$2,892.50	$57.85
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$38,722.16	$774.45
Total for MAJOR GROUP 24	$38,722.16	$774.45
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$16,920.14	$338.40
Total for MAJOR GROUP 25	$16,920.14	$338.40
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$10,368.83	$207.38
2721 Periodicals: Publishing, or Publishing and Printing	$5,638.37	$112.78
2731 Books: Publishing, or Publishing and Printing	$1,560.74	$31.22
2741 Miscellaneous Publishing	$1,549.75	$31.00
2752 Commercial Printing, Lithographic	$29,637.59	$592.75
2754 Commercial Printing, Gravure	$2,202.68	$44.06
2759 Commercial Printing, NEC	$9,144.32	$182.88
2771 Greeting Cards	$281.50	$5.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$60,581.78	$1,211.66
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$36,519.50	$730.39
2819 Industrial Inorganic Chemicals, NEC	$911.50	$18.23
2841 Soaps and Other Detergents, Except Specialty Cleaners	$6,267.08	$125.34
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$2,903.50	$58.07
Other	$1,316.50	$26.33
Total for MAJOR GROUP 28	$47,918.08	$958.36
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3089 Plastics Products, NEC	$191.97	$3.84
Other	$1,510.22	$30.21
Total for MAJOR GROUP 30	$1,702.19	$34.05
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$231,968.15	$4,639.36
Other	$57,561.43	$1,151.23
Total for MAJOR GROUP 32	$289,529.58	$5,790.59
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$18,215.65	$364.31
Total for MAJOR GROUP 34	$18,215.65	$364.31
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$141,921.87	$2,838.43
Total for MAJOR GROUP 35	$141,921.87	$2,838.43
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3679 Electronic Components, NEC	$1,401.45	$28.03
Other	$7,720.36	$154.41
Total for MAJOR GROUP 36	$9,121.81	$182.44

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$5,725.70	$114.52
Total for MAJOR GROUP 37	$5,725.70	$114.52
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,881.42	$37.63
Total for MAJOR GROUP 38	$1,881.42	$37.63
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$10,361.94	$207.24
3999 Manufacturing Industries, NEC	$66,174.25	$1,323.49
Other	$954.00	$19.08
Total for MAJOR GROUP 39	$77,490.19	$1,549.81
Total for DIVISION D	$837,607.58	$16,752.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$142,669.49	$2,853.39
4225 General Warehousing and Storage	$7,605.32	$152.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$168,225.05	$3,364.50
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$3,606.50	$72.13
Total for MAJOR GROUP 44	$3,606.50	$72.13
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,245.50	$24.91
Total for MAJOR GROUP 47	$1,245.50	$24.91
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$398,333.92	$7,966.69
4813 Telephone Communications, Except Radiotelephone	$35,984.30	$719.70
4833 Television Broadcasting Stations	$774.50	$15.49
4841 Cable and Other Pay Television Services	$255,572.44	$5,111.45
4899 Communications Services, NEC	$52,616.33	$1,052.32
Other	N/A	N/A
Total for MAJOR GROUP 48	$743,597.48	$14,871.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$12,735.33	$254.70
Other	$629,448.31	$12,588.97
Total for MAJOR GROUP 49	$642,183.64	$12,843.67
Total for DIVISION E	$1,563,576.88	$31,271.56
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$3,199.65	$64.00
5013 Motor Vehicle Supplies and New Parts	$145,911.37	$2,918.22
5014 Tires and Tubes	$1,232.16	$24.65
5023 Homefurnishings	$6,646.22	$132.92
5031 Lumber, Plywood, Millwork, and Wood Panels	$96,258.88	$1,925.18
5032 Brick, Stone, and Related Construction Materials	$25,847.48	$516.96
5033 Roofing, Siding, and Insulation Materials	$96,478.36	$1,929.57
5043 Photographic Equipment and Supplies	$440.00	$8.80

Vermillion - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5044 Office Equipment	$25,526.94	$510.53
5045 Computers and Computer Peripheral Equipment and Software	$16,259.18	$325.18
5046 Commercial Equipment, NEC	$31,291.06	$625.83
5047 Medical, Dental, and Hospital Equipment and Supplies	$36,219.36	$724.40
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$212,914.55	$4,258.29
5064 Electrical Appliances, Television and Radio Sets	$3,234.56	$64.69
5065 Electronic Parts and Equipment, NEC	$102,414.50	$2,048.29
5072 Hardware	$10,777.46	$215.55
5074 Plumbing and Heating Equipment and Supplies	$54,197.71	$1,083.96
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$65,918.15	$1,318.36
5082 Construction and Mining Machinery and Equipment	$1,502.50	$30.05
5083 Farm and Garden Machinery and Equipment	$18,996.78	$379.94
5084 Industrial Machinery and Equipment	$102,601.12	$2,052.01
5085 Industrial Supplies	$454,475.67	$9,089.51
5087 Service Establishment Equipment and Supplies	$21,527.83	$430.57
5091 Sporting and Recreational Goods and Supplies	$6,363.13	$127.27
5092 Toys and Hobby Goods and Supplies	$59,751.96	$1,195.04
5099 Durable Goods, NEC	$19,071.94	$381.44
Other	$13,272.76	$265.46
Total for MAJOR GROUP 50	$1,632,331.28	$32,646.67
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$1,317.92	$26.36
5113 Industrial and Personal Service Paper	$8,722.32	$174.44
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$8,338.14	$166.76
5131 Piece Goods, Notions, and Other Dry Goods	$436.44	$8.73
5136 Men's and Boys' Clothing and Furnishings	$16,064.42	$321.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$29,210.94	$584.22
5139 Footwear	$5,662.60	$113.25
5141 Groceries, General Line	$18,942.74	$378.85
5142 Packaged Frozen Foods	$22,454.50	$449.09
5149 Groceries and Related Products, NEC	$2,658.85	$53.18
5169 Chemicals and Allied Products, NEC	$3,106.48	$62.13
5192 Books, Periodicals, and Newspapers	$195.00	$3.90
5194 Tobacco and Tobacco Products	$17,025.50	$340.51
5199 Nondurable Goods, NEC	$7,528.57	$150.57
Other	$45,606.71	$912.13
Total for MAJOR GROUP 51	$187,271.13	$3,745.41
Total for DIVISION F	$1,819,602.41	$36,392.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$943,941.66	$18,878.83
5251 Hardware Stores	$655,321.37	$13,106.43
5261 Retail Nurseries, Lawn and Garden Supply Stores	$89,567.48	$1,791.36
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,711,510.51	$34,230.22
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$4,971,385.94	$99,427.72
5331 Variety Stores	$152,923.00	$3,058.46
5399 Miscellaneous General Merchandise Stores	$705,279.30	$14,105.58
Total for MAJOR GROUP 53	$5,829,588.24	$116,591.76
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$920,467.35	$18,409.35
5421 Meat and Fish Markets, Including Freezer Provisioners	$4,772.67	$95.46
5441 Candy, Nut, and Confectionery Stores	$907.07	$18.14
5499 Miscellaneous Food Stores	$26,322.50	$526.45
Other	N/A	N/A
Total for MAJOR GROUP 54	$959,245.75	$19,184.93

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5511 Motor Vehicle Dealers		$252,896.57	$5,057.94
5531 Auto and Home Supply Stores		$447,690.03	$8,953.80
5541 Gasoline Service Station		$876,037.82	$17,520.76
Other		N/A	N/A
	Total for MAJOR GROUP 55	$1,588,692.17	$31,773.86
MAJOR GROUP: 56 Apparel And Accessory Stores			
5611 Men's and Boys' Clothing and Accessory Stores		$3,010.63	$60.21
5621 Women's Clothing Stores		$18,283.17	$365.67
5632 Women's Accessory and Specialty Stores		$24,051.40	$481.03
5641 Children's and Infants' Wear Stores		$742.00	$14.84
5651 Family Clothing Stores		$20,299.99	$406.00
5661 Shoe Stores		$6,296.33	$125.93
5699 Miscellaneous Apparel and Accessory Stores		$14,543.47	$290.87
	Total for MAJOR GROUP 56	$87,226.99	$1,744.55
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5712 Furniture Stores		$151,799.03	$3,035.99
5713 Floor Coverings Stores		$165,610.00	$3,312.20
5719 Miscellaneous Homefurnishings Stores		$9,512.40	$190.24
5722 Household Appliance Stores		$94,011.59	$1,880.23
5731 Radio, Television, and Consumer Electronics Stores		$58,079.82	$1,161.60
5734 Computer and Computer Software Stores		$4,924.21	$98.48
5736 Musical Instruments Stores		$9,884.66	$197.70
Other		N/A	N/A
	Total for MAJOR GROUP 57	$495,784.21	$9,915.69
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,622,905.88	$32,458.12
5813 Drinking Places		$291,978.64	$5,839.57
	Total for MAJOR GROUP 58	$1,914,884.52	$38,297.69
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$2,303.44	$46.07
5921 Liquor Stores		$137,432.77	$2,748.66
5932 Used Merchandise Stores		$91,938.83	$1,838.78
5941 Sporting Goods Stores and Bicycle Shops		$34,786.95	$695.74
5942 Book Stores		$20,291.17	$405.83
5943 Stationery Stores		$35,928.32	$718.57
5944 Jewelry Stores		$2,585.46	$51.71
5945 Hobby, Toy, and Game Stores		$2,069.11	$41.38
5947 Gift, Novelty, and Souvenir Shops		$49,168.74	$983.36
5961 Catalog and Mail-Order Houses		$1,410,471.29	$28,209.47
5962 Automatic Merchandise Machine Operators		$19,412.94	$388.26
5963 Direct Selling Establishments		$55,305.68	$1,106.14
5992 Florists		$22,505.26	$450.10
5995 Optical Goods Stores		$933.29	$18.67
5999 Miscellaneous Retail Stores, NEC		$538,816.91	$10,776.39
Other		$31,896.57	$637.93
	Total for MAJOR GROUP 59	$2,455,846.73	$49,117.06
	Total for DIVISION G	$15,042,779.12	$300,855.76
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$559.84	$11.20
Other		$4,380.50	$87.61
	Total for MAJOR GROUP 60	$4,940.34	$98.81
MAJOR GROUP: 61 Non-depository Credit Institutions			
6159 Miscellaneous Business Credit Institutions		$2,455.06	$49.10
Other		N/A	N/A
	Total for MAJOR GROUP 61	$7,621.56	$152.43

Vermillion - General *continued...*

		Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*			
MAJOR GROUP: 63 Insurance Carriers			
Other		$4,163.52	$83.27
	Total for MAJOR GROUP 63	$4,163.52	$83.27
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$20,382.50	$407.65
	Total for MAJOR GROUP 64	$20,382.50	$407.65
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$178,851.33	$3,577.02
Other		N/A	N/A
	Total for MAJOR GROUP 65	$192,051.95	$3,841.04
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$44,520.81	$890.42
Other		$80,643.49	$1,612.87
	Total for MAJOR GROUP 67	$125,164.30	$2,503.29
	Total for DIVISION H	$354,324.17	$7,086.49
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$362,329.50	$7,246.59
Other		N/A	N/A
	Total for MAJOR GROUP 70	$362,697.48	$7,253.95
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$32,478.37	$649.57
7218 Industrial Launderers		$7,731.04	$154.62
7221 Photographic Studios, Portrait		$20,286.69	$405.73
7231 Beauty Shops		$179,786.89	$3,595.74
7241 Barber Shops		$4,558.62	$91.17
7291 Tax Return Preparation Services		$48,755.16	$975.10
7299 Miscellaneous Personal Services, NEC		$167,947.64	$3,358.96
Other		$40,956.80	$819.14
	Total for MAJOR GROUP 72	$502,501.21	$10,050.03
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$2,334.50	$46.69
7319 Advertising, NEC		$240.50	$4.81
7322 Adjustment and Collection Services		$7,490.14	$149.80
7331 Direct Mail Advertising Services		$537.26	$10.75
7342 Disinfecting and Pest Control Services		$26,268.75	$525.37
7349 Building Cleaning and Maintenance Services, NEC		$87,891.30	$1,757.82
7353 Heavy Construction Equipment Rental and Leasing		$79,795.83	$1,595.91
7359 Equipment Rental and Leasing, NEC		$170,738.26	$3,414.77
7363 Help Supply Services		$169,525.56	$3,390.51
7371 Computer Programming Services		$9,524.22	$190.48
7372 Prepackaged Software		$160,747.11	$3,214.94
7373 Computer Integrated Systems Design		$4,026.18	$80.53
7374 Computer Processing and Data Preparation and Processing Services		$29,810.58	$596.21
7375 Information Retrieval Services		$4,686.72	$93.74
7377 Computer Rental and Leasing		$968.00	$19.36
7378 Computer Maintenance and Repair		$6,134.84	$122.70
7379 Computer Related Services, NEC		$78,187.84	$1,563.76
7381 Detective, Guard, and Armored Car Services		$4,157.44	$83.15
7382 Security Systems Services		$10,809.62	$216.20
7389 Miscellaneous Business Services		$313,562.90	$8,259.97
Other		($57.81)	($1.16)
	Total for MAJOR GROUP 73	$1,167,379.74	$25,336.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7515 Passenger Car Leasing		$14,318.50	$286.37
7536 Automotive Glass Replacement Shops		$39,616.44	$792.33
7542 Carwashes		$64,408.63	$1,288.16

Vermillion - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
7549 Automotive Services, Except Repair and Carwashes	$24,940.11	$498.80
Other	$302,890.91	$6,057.82
Total for MAJOR GROUP 75	$446,174.59	$8,923.48
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,362.26	$47.25
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$11,533.52	$230.67
7629 Electrical and Electronic Repair Shops, NEC	$27,650.01	$553.00
7699 Repair Shops and Related Services, NEC	$78,634.88	$1,572.69
Other	$9,254.59	$185.09
Total for MAJOR GROUP 76	$129,435.26	$2,588.70
MAJOR GROUP: 78 Motion Pictures		
Other	$45,190.84	$903.81
Total for MAJOR GROUP 78	$45,190.84	$903.81
MAJOR GROUP: 79 Amusement And Recreation Services		
7922 Theatrical Producers and Miscellaneous Theatrical Services	$3,243.81	$64.88
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$5,047.72	$100.95
7991 Physical Fitness Facilities	$13,424.53	$268.49
7999 Amusement and Recreation Services, NEC	$96,495.65	$1,929.92
Other	N/A	N/A
Total for MAJOR GROUP 79	$273,840.08	$5,476.81
MAJOR GROUP: 80 Health Services		
8011 Offices and Clinics of Doctors of Medicine	$10,969.94	$219.40
8041 Offices and Clinics of Chiropractors	$3,730.10	$74.60
8042 Offices and Clinics of Optometrists	$2,549.23	$50.98
8099 Health and Allied Services, NEC	$796.24	$15.92
Other	$52,886.48	$1,057.73
Total for MAJOR GROUP 80	$70,931.99	$1,418.63
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$162,704.45	$3,254.09
Total for MAJOR GROUP 81	$162,704.45	$3,254.09
MAJOR GROUP: 82 Educational Services		
8221 Colleges, Universities, and Professional Schools	$238,499.26	$4,769.99
8299 Schools and Educational Services NEC	$15,675.91	$313.51
Other	N/A	N/A
Total for MAJOR GROUP 82	$254,918.17	$5,098.36
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$5,000.47	$100.01
Other	$2,794.06	$55.88
Total for MAJOR GROUP 86	$7,794.53	$155.89
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$9,577.66	$191.56
8713 Surveying Services	$31,999.61	$639.99
8721 Accounting, Auditing, and Bookkeeping Services	$64,057.24	$1,281.16
8734 Testing Laboratories	$6,241.50	$124.83
8741 Management Services	$36,906.94	$738.14
8742 Management Consulting Services	$1,464.99	$29.30
8748 Business Consulting Services, NEC	$3,559.12	$71.19
Other	$19,137.78	$382.76
Total for MAJOR GROUP 87	$172,944.84	$3,458.93
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$89,004.60	$1,780.09

	Taxable	Tax Due
Vermillion - General *continued...*		
DIVISION: I Services *continued...*		
Total for MAJOR GROUP 89	$89,004.60	$1,780.09
Total for DIVISION I	$3,687,783.96	$75,744.40
DIVISION: J Public Administration		
MAJOR GROUP: 95 Administration Of Environmental Quality And Housing Programs		
Other	N/A	N/A
Total for MAJOR GROUP 95	N/A	N/A
Total for DIVISION J	N/A	N/A

Vermillion - General Recap

A	Agriculture, Forestry, And Fishing	$148,253.72	$2,965.10
C	Construction	$1,000,967.52	$20,019.34
D	Manufacturing	$837,607.58	$16,752.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,563,576.88	$31,271.56
F	Wholesale Trade	$1,819,602.41	$36,392.08
G	Retail Trade	$15,042,779.12	$300,855.76
H	Finance, Insurance, And Real Estate	$354,324.17	$7,086.49
I	Services	$3,687,783.96	$75,744.40
	Other	$2,530.80	$50.62
	Total for Vermillion - General	$24,457,426.16	$491,137.53

Vermillion - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$13,698.66	$137.00
Other	N/A	N/A
Total for MAJOR GROUP 20	$14,810.80	$148.12
Total for DIVISION D	$14,810.80	$148.12
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$189,550.84	$1,895.50
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,416.08	$1,974.15
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		

Vermillion - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
Other		N/A	N/A
	Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$1,588,709.07	$15,887.10
5813 Drinking Places		$286,547.20	$2,865.49
	Total for MAJOR GROUP 58	$1,875,256.27	$18,752.59
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$133,086.44	$1,330.86
5961 Catalog and Mail-Order Houses		$13,815.45	$138.17
5963 Direct Selling Establishments		$32,047.27	$320.47
Other		N/A	N/A
	Total for MAJOR GROUP 59	$182,445.82	$1,824.47
	Total for DIVISION G	$2,598,716.77	$25,987.19
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$344,173.70	$3,441.73
Other		N/A	N/A
	Total for MAJOR GROUP 70	$344,541.68	$3,445.41
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$185,492.27	$1,854.93
	Total for MAJOR GROUP 79	$185,492.27	$1,854.93
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
	Total for DIVISION I	$628,978.32	$6,289.78

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

Returns Filed: July 2025

Vermillion - Gross Receipts Recap

		Taxable	Tax Due
D	Manufacturing	$14,810.80	$148.12
G	Retail Trade	$2,598,716.77	$25,987.19
I	Services	$628,978.32	$6,289.78
	Other	$22,815.76	$228.16
	Total for Vermillion - Gross Receipts	$3,265,321.65	$32,653.25

Vermillion Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$2,965.10
C	Construction	$20,019.34
D	Manufacturing	$16,900.30
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$31,271.56
F	Wholesale Trade	$36,392.08
G	Retail Trade	$326,842.95
H	Finance, Insurance, And Real Estate	$7,086.49
I	Services	$82,034.18
	Other	$278.78
	Total for Vermillion	$523,790.78

ITEMS OF NOTE:

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

Viborg - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$47,604.30	$952.09
Total for MAJOR GROUP 02	$47,604.30	$952.09
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$5,792.50	$115.85
Other	N/A	N/A
Total for MAJOR GROUP 07	$78,038.35	$1,560.77
Total for DIVISION A	$126,002.65	$2,520.06
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$4,287.24	$85.74
Total for MAJOR GROUP 15	$4,287.24	$85.74
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$24,322.40	$486.46
Total for MAJOR GROUP 17	$24,322.40	$486.46
Total for DIVISION C	$28,609.64	$572.20
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$567.03	$11.34
Other	$993.76	$19.88
Total for MAJOR GROUP 20	$1,560.79	$31.22
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$729.50	$14.59
Total for MAJOR GROUP 23	$729.50	$14.59
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$730.12	$14.61
2721 Periodicals: Publishing, or Publishing and Printing	$107.19	$2.14
2741 Miscellaneous Publishing	$299.27	$5.99
2752 Commercial Printing, Lithographic	$208.43	$4.17
2754 Commercial Printing, Gravure	$455.52	$9.10
2759 Commercial Printing, NEC	$1,482.20	$29.64
Other	N/A	N/A
Total for MAJOR GROUP 27	$3,782.23	$75.64
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$995.50	$19.91
Total for MAJOR GROUP 28	$995.50	$19.91
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	$17,380.97	$347.61
Total for MAJOR GROUP 34	$17,380.97	$347.61
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$133.68	$2.67
Total for MAJOR GROUP 39	$133.68	$2.67
Total for DIVISION D	$41,878.85	$837.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$15,784.08	$315.69
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,730.95	$334.63
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$24,387.00	$487.74
4813 Telephone Communications, Except Radiotelephone	$4,033.67	$80.67
4841 Cable and Other Pay Television Services	$29,782.00	$595.64
4899 Communications Services, NEC	$1,331.99	$26.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$59,551.66	$1,191.03
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$87,332.57	$1,746.65
Total for MAJOR GROUP 49	$87,332.57	$1,746.65
Total for DIVISION E	$163,739.68	$3,274.80
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,925.01	$38.50
5044 Office Equipment	$4,431.55	$88.63
5045 Computers and Computer Peripheral Equipment and Software	$4,219.00	$84.38
5047 Medical, Dental, and Hospital Equipment and Supplies	$418.50	$8.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$10,016.55	$200.33
5074 Plumbing and Heating Equipment and Supplies	$3,094.22	$61.89
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$3,395.58	$67.91
5084 Industrial Machinery and Equipment	$1,363.10	$27.26
5087 Service Establishment Equipment and Supplies	$361.50	$7.23
5091 Sporting and Recreational Goods and Supplies	$623.08	$12.46
5092 Toys and Hobby Goods and Supplies	$3,107.50	$62.15
5099 Durable Goods, NEC	$13,222.00	$264.44
Other	$8,814.48	$176.28
Total for MAJOR GROUP 50	$54,992.07	$1,099.83
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5136 Men's and Boys' Clothing and Furnishings	$256.72	$5.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$479.50	$9.59
5139 Footwear	$423.50	$8.47
5141 Groceries, General Line	$1,285.57	$25.72

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5142 Packaged Frozen Foods	$1,708.99	$34.18
5199 Nondurable Goods, NEC	$845.52	$16.91
Other	$3,983.22	$79.66
Total for MAJOR GROUP 51	$8,983.02	$179.67
Total for DIVISION F	$63,975.09	$1,279.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$231,457.95	$4,629.16
5251 Hardware Stores	$112,164.95	$2,243.29
Other	N/A	N/A
Total for MAJOR GROUP 52	$487,564.90	$9,751.29
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$23,055.72	$461.12
5399 Miscellaneous General Merchandise Stores	$2,248.16	$44.96
Other	N/A	N/A
Total for MAJOR GROUP 53	$25,419.38	$508.39
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$324,330.46	$6,486.61
5499 Miscellaneous Food Stores	$3,979.32	$79.58
Other	N/A	N/A
Total for MAJOR GROUP 54	$328,342.86	$6,566.85
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$439.96	$8.80
Other	N/A	N/A
Total for MAJOR GROUP 55	$1,267.67	$25.35
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$890.95	$17.82
5632 Women’s Accessory and Specialty Stores	$1,011.50	$20.23
5651 Family Clothing Stores	$2,982.50	$59.65
5661 Shoe Stores	$275.39	$5.51
5699 Miscellaneous Apparel and Accessory Stores	$1,294.71	$25.89
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,569.05	$131.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$419.50	$8.39
5722 Household Appliance Stores	$2,779.00	$55.58
5734 Computer and Computer Software Stores	$369.54	$7.39
Other	$10,235.77	$204.72
Total for MAJOR GROUP 57	$13,803.81	$276.08
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$18,500.22	$370.01
Other	N/A	N/A
Total for MAJOR GROUP 58	$30,444.60	$608.90
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$2,934.98	$58.70
5961 Catalog and Mail-Order Houses	$143,903.09	$2,878.10
5963 Direct Selling Establishments	$4,882.26	$97.64
5999 Miscellaneous Retail Stores, NEC	$49,244.62	$984.89
Other	$14,397.09	$287.95
Total for MAJOR GROUP 59	$215,362.04	$4,307.28
Total for DIVISION G	$1,108,774.31	$22,175.52
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		

Viborg - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	$887.00	$17.74
Total for MAJOR GROUP 61	$887.00	$17.74
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,667.11	$373.34
Total for MAJOR GROUP 65	$18,667.11	$373.34
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$23,477.55	$469.55
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$487.39	$9.75
Other	$13,955.15	$279.11
Total for MAJOR GROUP 72	$14,442.54	$288.86
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$3,133.85	$62.68
7349 Building Cleaning and Maintenance Services, NEC	$3,046.30	$60.93
7359 Equipment Rental and Leasing, NEC	$2,875.45	$57.51
7372 Prepackaged Software	$11,881.39	$237.63
7374 Computer Processing and Data Preparation and Processing Services	$867.85	$17.36
7379 Computer Related Services, NEC	$3,500.29	$70.01
7382 Security Systems Services	$2,620.78	$52.42
7389 Miscellaneous Business Services	$5,196.52	$103.93
Other	$4,014.17	$80.28
Total for MAJOR GROUP 73	$37,136.60	$742.75
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$71,648.08	$1,432.97
Total for MAJOR GROUP 75	$71,648.08	$1,432.97
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$3,206.42	$64.13
Total for MAJOR GROUP 76	$3,206.42	$64.13
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$650.71	$13.01
Total for MAJOR GROUP 79	$650.71	$13.01
MAJOR GROUP: 80 Health Services		
Other	$42,804.91	$856.10
Total for MAJOR GROUP 80	$42,804.91	$856.10
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$170.89	$3.42
Total for MAJOR GROUP 82	$170.89	$3.42

Viborg - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8713 Surveying Services		$3,085.90	$61.72
8721 Accounting, Auditing, and Bookkeeping Services		$10,400.07	$208.00
Other		$1,393.48	$27.88
	Total for MAJOR GROUP 87	$14,879.45	$297.60
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$222,743.37	$4,454.91

Viborg - General Recap

A	Agriculture, Forestry, And Fishing	$126,002.65	$2,520.06
C	Construction	$28,609.64	$572.20
D	Manufacturing	$41,878.85	$837.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$163,739.68	$3,274.80
F	Wholesale Trade	$63,975.09	$1,279.50
G	Retail Trade	$1,108,774.31	$22,175.52
H	Finance, Insurance, And Real Estate	$23,477.55	$469.55
I	Services	$222,743.37	$4,454.91
	Total for Viborg - General	$1,779,201.14	$35,584.10

Viborg - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50 Wholesale Trade-durable Goods			
Other		N/A	N/A
	Total for MAJOR GROUP 50	N/A	N/A
	Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 54 Food Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$17,436.22	$174.36
Other		N/A	N/A
	Total for MAJOR GROUP 58	$29,092.60	$290.92
MAJOR GROUP: 59 Miscellaneous Retail			
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A

Viborg - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$82,886.98	$828.86
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
	Total for DIVISION I	$11,956.79	$119.57

Viborg - Gross Receipts Recap

G	Retail Trade	$82,886.98	$828.86
I	Services	$11,956.79	$119.57
	Other	$2,100.00	$21.00
	Total for Viborg - Gross Receipts	$96,943.77	$969.43

Viborg Recap

A	Agriculture, Forestry, And Fishing	$2,520.06
C	Construction	$572.20
D	Manufacturing	$837.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,274.80
F	Wholesale Trade	$1,279.50
G	Retail Trade	$23,004.38
H	Finance, Insurance, And Real Estate	$469.55
I	Services	$4,574.48
	Other	$21.00
	Total for Viborg	$36,553.53

ITEMS OF NOTE:

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

Volga - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,437.13	$28.74
Total for MAJOR GROUP 02	$1,437.13	$28.74
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$43,200.39	$864.00
Other	$22,051.83	$441.04
Total for MAJOR GROUP 07	$65,252.22	$1,305.04
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$67,626.85	$1,352.53
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$71,784.84	$1,435.70
Total for MAJOR GROUP 15	$71,784.84	$1,435.70
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,019.93	$60.40
Other	($299,092.59)	($5,981.85)
Total for MAJOR GROUP 17	($296,072.66)	($5,921.45)
Total for DIVISION C	($224,287.82)	($4,485.75)
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$2,128.35	$42.57
2084 Wines, Brandy, and Brandy Spirits	$439.63	$8.78
Other	$160,177.13	$3,691.56
Total for MAJOR GROUP 20	$162,745.11	$3,742.91
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$985.81	$19.72
Total for MAJOR GROUP 23	$985.81	$19.72
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$4,480.05	$89.59
2721 Periodicals: Publishing, or Publishing and Printing	$283.01	$5.66
2741 Miscellaneous Publishing	$1,441.00	$28.82
2754 Commercial Printing, Gravure	$274.25	$5.48
2759 Commercial Printing, NEC	$1,864.46	$37.30
Other	$661.50	$13.23
Total for MAJOR GROUP 27	$9,004.27	$180.08
MAJOR GROUP: 28 Chemicals And Allied Products		
2841 Soaps and Other Detergents, Except Specialty Cleaners	$692.35	$13.85
Other	$3,180.00	$63.60
Total for MAJOR GROUP 28	$3,872.35	$77.45
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	$10,201.75	$204.04
Total for MAJOR GROUP 30	$10,201.75	$204.04
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$24,444.50	$488.89
Total for MAJOR GROUP 32	$24,444.50	$488.89
MAJOR GROUP: 33 Primary Metal Industries		
Other	N/A	N/A
Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$966.00	$19.32
Other	$8,360.79	$167.22
Total for MAJOR GROUP 34	$9,326.79	$186.54
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,024.87	$120.50
Total for MAJOR GROUP 35	$6,024.87	$120.50
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	$2,618.10	$52.36
Total for MAJOR GROUP 37	$2,618.10	$52.36
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$342.15	$6.84
Other	$591.95	$11.84
Total for MAJOR GROUP 39	$934.10	$18.68
Total for DIVISION D	$260,676.64	$5,701.56
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$24,831.76	$496.64
Other	$4,474.37	$89.49
Total for MAJOR GROUP 42	$29,306.13	$586.13
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$49,302.00	$986.04
4813 Telephone Communications, Except Radiotelephone	$7,047.08	$140.94
4841 Cable and Other Pay Television Services	$75,333.48	$1,506.67
4899 Communications Services, NEC	$2,290.83	$45.82
Other	$199.00	$3.98
Total for MAJOR GROUP 48	$134,172.39	$2,683.45
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$189,690.42	$3,793.81
Total for MAJOR GROUP 49	$189,690.42	$3,793.81
Total for DIVISION E	$366,185.84	$7,323.73
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		

Volga - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5012 Automobiles and Other Motor Vehicles	$7,606.56	$152.13
5013 Motor Vehicle Supplies and New Parts	$706.00	$14.12
5032 Brick, Stone, and Related Construction Materials	$2,340.23	$46.81
5044 Office Equipment	$2,086.26	$41.73
5045 Computers and Computer Peripheral Equipment and Software	$3,761.47	$75.23
5046 Commercial Equipment, NEC	$1,830.29	$36.61
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,380.13	$27.60
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,155.10	$143.10
5074 Plumbing and Heating Equipment and Supplies	$180,390.21	$3,607.80
5083 Farm and Garden Machinery and Equipment	$1,018.53	$20.37
5084 Industrial Machinery and Equipment	($41,178.18)	($823.56)
5085 Industrial Supplies	$5,050.37	$101.00
5087 Service Establishment Equipment and Supplies	$665.29	$13.31
5091 Sporting and Recreational Goods and Supplies	$2,096.00	$41.92
5092 Toys and Hobby Goods and Supplies	$6,189.50	$123.79
5099 Durable Goods, NEC	$2,168.50	$43.37
Other	$33,220.97	$664.42
Total for MAJOR GROUP 50	$216,487.23	$4,329.75
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$116.10	$2.32
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,556.97	$71.14
5136 Men's and Boys' Clothing and Furnishings	$1,310.66	$26.21
5137 Women's, Children's, and Infants' Clothing and Accessories	$3,998.70	$79.98
5139 Footwear	$1,082.99	$21.66
5141 Groceries, General Line	$2,775.08	$55.50
5142 Packaged Frozen Foods	$2,460.00	$49.20
5149 Groceries and Related Products, NEC	$1,580.23	$31.60
5153 Grain and Field Beans	$154,907.56	$3,098.15
5199 Nondurable Goods, NEC	$920.03	$18.40
Other	$50,167.77	$1,003.36
Total for MAJOR GROUP 51	$222,876.09	$4,457.52
Total for DIVISION F	$439,363.32	$8,787.27
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$157,765.43	$3,155.31
5251 Hardware Stores	$166,046.01	$3,320.91
Other	$6,485.24	$129.70
Total for MAJOR GROUP 52	$330,296.68	$6,605.92
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$90,678.40	$1,813.57
5399 Miscellaneous General Merchandise Stores	$1,889.02	$37.79
Other	N/A	N/A
Total for MAJOR GROUP 53	$313,773.80	$6,275.49
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$2,698.93	$53.98
5461 Retail Bakeries	$4,152.87	$83.06
5499 Miscellaneous Food Stores	$69,407.00	$1,388.14
Other	N/A	N/A
Total for MAJOR GROUP 54	$76,393.80	$1,527.88
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$36,359.85	$727.19
5541 Gasoline Service Station	$255,245.70	$5,104.91
Other	$13,349.77	$266.99
Total for MAJOR GROUP 55	$304,955.32	$6,099.09
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,488.98	$29.78
5621 Women's Clothing Stores	$5,604.29	$112.09

Volga - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5632 Women's Accessory and Specialty Stores		$2,832.17	$56.64
5651 Family Clothing Stores		$8,062.88	$161.26
5661 Shoe Stores		$3,890.59	$77.81
5699 Miscellaneous Apparel and Accessory Stores		$3,423.94	$68.48
Other		N/A	N/A
	Total for MAJOR GROUP 56	$25,582.35	$511.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$1,688.61	$33.77
5722 Household Appliance Stores		$3,475.80	$69.52
5731 Radio, Television, and Consumer Electronics Stores		$12,464.01	$249.28
5734 Computer and Computer Software Stores		$670.36	$13.41
5736 Musical Instruments Stores		$1,361.43	$27.23
Other		$37,064.62	$741.29
	Total for MAJOR GROUP 57	$56,724.83	$1,134.50
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$233,631.59	$4,672.63
Other		N/A	N/A
	Total for MAJOR GROUP 58	$254,239.44	$5,084.79
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$100.84	$2.02
5921 Liquor Stores		$837.51	$16.75
5941 Sporting Goods Stores and Bicycle Shops		$9,532.11	$190.64
5942 Book Stores		$1,350.80	$27.02
5945 Hobby, Toy, and Game Stores		$2,188.60	$43.77
5961 Catalog and Mail-Order Houses		$419,629.41	$8,392.63
5963 Direct Selling Establishments		$15,234.23	$304.68
5999 Miscellaneous Retail Stores, NEC		$118,038.16	$2,360.76
Other		$6,326.26	$126.53
	Total for MAJOR GROUP 59	$573,237.92	$11,464.80
	Total for DIVISION G	$1,935,204.14	$38,704.12
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		$14,149.58	$282.99
	Total for MAJOR GROUP 60	$14,149.58	$282.99
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$49,473.70	$989.47
	Total for MAJOR GROUP 65	$49,473.70	$989.47
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$65,637.89	$1,312.75
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$12,472.24	$249.45
7231 Beauty Shops		$18,349.52	$366.99
7299 Miscellaneous Personal Services, NEC		$22,468.57	$449.38
Other		$18,960.97	$379.22

Volga - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	$72,251.30	$1,445.04
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$103.00	$2.06
7342 Disinfecting and Pest Control Services	$8,452.17	$169.05
7349 Building Cleaning and Maintenance Services, NEC	$17,977.12	$359.54
7359 Equipment Rental and Leasing, NEC	$13,047.13	$260.94
7371 Computer Programming Services	$4,402.50	$88.05
7372 Prepackaged Software	$41,833.96	$836.68
7374 Computer Processing and Data Preparation and Processing Services	$3,102.18	$62.05
7379 Computer Related Services, NEC	$1,944.35	$38.89
7381 Detective, Guard, and Armored Car Services	$2,980.11	$59.60
7382 Security Systems Services	$129.00	$2.58
7389 Miscellaneous Business Services	$46,112.82	$922.91
Other	$4,864.79	$97.29
Total for MAJOR GROUP 73	$144,949.13	$2,899.64
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$37,313.70	$746.28
Other	$6,299.08	$125.98
Total for MAJOR GROUP 75	$43,612.78	$872.26
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$58,309.08	$1,166.17
Other	$130,072.81	$2,601.47
Total for MAJOR GROUP 76	$188,381.89	$3,767.64
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$709.43	$14.19
Other	$125,815.96	$2,516.31
Total for MAJOR GROUP 79	$126,525.39	$2,530.50
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$9,747.41	$194.95
Other	N/A	N/A
Total for MAJOR GROUP 82	$9,777.41	$195.55
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$21,028.99	$420.58
Total for MAJOR GROUP 86	$21,028.99	$420.58
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$24,034.31	$480.69
8713 Surveying Services	$3,477.98	$69.55
8721 Accounting, Auditing, and Bookkeeping Services	$9,081.49	$181.63
8734 Testing Laboratories	$15,382.00	$307.64
8742 Management Consulting Services	$191.50	$3.83
Other	$2,545.24	$50.90
Total for MAJOR GROUP 87	$54,712.52	$1,094.24
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$23,074.67	$461.49
Total for MAJOR GROUP 89	$23,074.67	$461.49
Total for DIVISION I	$686,991.21	$13,740.48

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

Returns Filed: July 2025

Volga - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$67,626.85	$1,352.53
C	Construction	($224,287.82)	($4,485.75)
D	Manufacturing	$260,676.64	$5,701.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$366,185.84	$7,323.73
F	Wholesale Trade	$439,363.32	$8,787.27
G	Retail Trade	$1,935,204.14	$38,704.12
H	Finance, Insurance, And Real Estate	$65,637.89	$1,312.75
I	Services	$686,991.21	$13,740.48
	Total for Volga - General	$3,597,398.07	$72,436.69

Volga Recap

A	Agriculture, Forestry, And Fishing	$1,352.53
C	Construction	($4,485.75)
D	Manufacturing	$5,701.56
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$7,323.73
F	Wholesale Trade	$8,787.27
G	Retail Trade	$38,704.12
H	Finance, Insurance, And Real Estate	$1,312.75
I	Services	$13,740.48
	Total for Volga	$72,436.69

ITEMS OF NOTE:

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

Volin - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$385.45	$7.71
Total for MAJOR GROUP 20	$385.45	$7.71
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$325.97	$6.52
2754 Commercial Printing, Gravure	$49.37	$0.98
2759 Commercial Printing, NEC	$314.69	$6.30
Other	$264.27	$5.29
Total for MAJOR GROUP 27	$954.30	$19.09
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$621.13	$12.42
Total for MAJOR GROUP 36	$621.13	$12.42
Total for DIVISION D	$3,115.88	$62.32
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,475.93	$109.52
4841 Cable and Other Pay Television Services	$7,485.80	$149.72
4899 Communications Services, NEC	$637.21	$12.75
Other	$155.00	$3.10
Total for MAJOR GROUP 48	$13,753.94	$275.09
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$26,977.94	$539.57
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$14,594.97	$291.90
Total for MAJOR GROUP 50	$14,594.97	$291.90
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		

Volin - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Other	$687.35	$13.75
Total for MAJOR GROUP 51	$687.35	$13.75
Total for DIVISION F	$15,282.32	$305.65
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$3,802.14	$76.04
Total for MAJOR GROUP 52	$3,802.14	$76.04
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,769.05	$135.38
Other	N/A	N/A
Total for MAJOR GROUP 53	$6,857.05	$137.14
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$648.00	$12.96
5661 Shoe Stores	$273.00	$5.46
Other	$851.91	$17.04
Total for MAJOR GROUP 56	$1,772.91	$35.46
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$614.50	$12.29
Other	$1,698.01	$33.96
Total for MAJOR GROUP 57	$2,312.51	$46.25
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$298.24	$5.96
5961 Catalog and Mail-Order Houses	$43,788.47	$875.77
5963 Direct Selling Establishments	$428.00	$8.56
5999 Miscellaneous Retail Stores, NEC	$1,804.62	$36.09
Other	$1,408.75	$28.18
Total for MAJOR GROUP 59	$47,728.08	$954.56
Total for DIVISION G	$70,508.97	$1,410.18
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$3,972.50	$79.45
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Volin - General *continued...*

DIVISION: I Services *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$374.00	$7.48
7372 Prepackaged Software	$434.88	$8.70
7374 Computer Processing and Data Preparation and Processing Services	$100.52	$2.01
7379 Computer Related Services, NEC	$239.00	$4.78
7389 Miscellaneous Business Services	$78.32	$1.57
Other	$15,296.17	$305.92
Total for MAJOR GROUP 73	$16,522.89	$330.46
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$3,192.74	$63.85
Total for MAJOR GROUP 87	$3,192.74	$63.85
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$8,693.50	$173.87
Total for MAJOR GROUP 89	$8,693.50	$173.87
Total for DIVISION I	$30,225.27	$604.50

Volin - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,115.88	$62.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$26,977.94	$539.57
F	Wholesale Trade	$15,282.32	$305.65
G	Retail Trade	$70,508.97	$1,410.18
H	Finance, Insurance, And Real Estate	$3,972.50	$79.45
I	Services	$30,225.27	$604.50
	Other	$1,625.72	$32.51
	Total for Volin - General	$151,708.60	$3,034.18

Volin Recap

		Tax Due
D	Manufacturing	$62.32
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$539.57
F	Wholesale Trade	$305.65
G	Retail Trade	$1,410.18
H	Finance, Insurance, And Real Estate	$79.45
I	Services	$604.50
	Other	$32.51
	Total for Volin	$3,034.18

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wagner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$24,901.43	$498.03
Other	$81,727.55	$1,634.55
Total for MAJOR GROUP 07	$106,628.98	$2,132.58
Total for DIVISION A	$107,197.48	$2,143.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$112,889.33	$2,257.78
1731 Electrical Work	$37,611.90	$752.24
1799 Special Trade Contractors, NEC	$62,336.68	$1,246.74
Other	$14,221.54	$284.42
Total for MAJOR GROUP 17	$227,059.45	$4,541.18
Total for DIVISION C	$324,304.03	$6,486.08
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$5,459.28	$109.19
Total for MAJOR GROUP 20	$5,459.28	$109.19
MAJOR GROUP: 22 Textile Mill Products		
Other	$105.50	$2.11
Total for MAJOR GROUP 22	$105.50	$2.11
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$229.45	$4.59
Total for MAJOR GROUP 23	$229.45	$4.59
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,384.83	$67.70
2731 Books: Publishing, or Publishing and Printing	$441.50	$8.83
2752 Commercial Printing, Lithographic	$1,514.74	$30.30
2754 Commercial Printing, Gravure	$231.23	$4.62
2759 Commercial Printing, NEC	$1,950.67	$39.01
Other	$1,111.44	$22.23
Total for MAJOR GROUP 27	$8,634.41	$172.69
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$525.50	$10.51
Total for MAJOR GROUP 28	$525.50	$10.51
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$6,443.25	$128.87
Total for MAJOR GROUP 35	$6,443.25	$128.87
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,292.21	$65.84
Total for MAJOR GROUP 36	$3,292.21	$65.84

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 37 Transportation Equipment		
Other	$1,069.47	$21.39
Total for MAJOR GROUP 37	$1,069.47	$21.39
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$1,410.00	$28.20
Total for MAJOR GROUP 39	$1,410.00	$28.20
Total for DIVISION D	$131,289.13	$2,625.80
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$20,224.08	$404.48
Total for MAJOR GROUP 42	$20,224.08	$404.48
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$29,798.50	$595.97
4813 Telephone Communications, Except Radiotelephone	$45,469.66	$909.40
4841 Cable and Other Pay Television Services	$29,394.39	$587.89
4899 Communications Services, NEC	$1,537.71	$30.75
Other	($132.50)	($2.65)
Total for MAJOR GROUP 48	$106,067.76	$2,121.36
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$125,310.00	$2,506.20
Total for MAJOR GROUP 49	$125,310.00	$2,506.20
Total for DIVISION E	$251,819.34	$5,036.39
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,024.00	$40.48
5044 Office Equipment	$13,223.33	$264.46
5045 Computers and Computer Peripheral Equipment and Software	$3,985.22	$79.70
5046 Commercial Equipment, NEC	$2,983.41	$59.66
5047 Medical, Dental, and Hospital Equipment and Supplies	$8,044.99	$160.90
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$7,638.01	$152.76
5074 Plumbing and Heating Equipment and Supplies	$367,022.41	$7,340.44
5087 Service Establishment Equipment and Supplies	$2,871.81	$57.43
5091 Sporting and Recreational Goods and Supplies	$21,619.00	$432.38
5092 Toys and Hobby Goods and Supplies	$1,684.96	$33.70
5099 Durable Goods, NEC	$1,453.50	$29.07
Other	$94,334.89	$1,886.71
Total for MAJOR GROUP 50	$526,885.53	$10,537.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$731.50	$14.63
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$973.50	$19.47
5136 Men's and Boys' Clothing and Furnishings	$316.03	$6.32
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,799.02	$35.98
5141 Groceries, General Line	$7,602.34	$152.05
5142 Packaged Frozen Foods	$1,418.50	$28.37
5145 Confectionery	$1,844.38	$36.88
5149 Groceries and Related Products, NEC	$874.30	$17.49

Wagner - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5199 Nondurable Goods, NEC	$312.50	$6.25
Other	$9,380.87	$187.62
Total for MAJOR GROUP 51	$25,252.94	$505.06
Total for DIVISION F	$552,138.47	$11,042.75
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,075,541.06	$21,510.82
5251 Hardware Stores	$32,705.65	$654.12
Other	N/A	N/A
Total for MAJOR GROUP 52	$1,108,616.51	$22,172.34
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$28,115.02	$562.30
5331 Variety Stores	$356,225.00	$7,124.50
5399 Miscellaneous General Merchandise Stores	$456,215.54	$9,124.32
Total for MAJOR GROUP 53	$840,555.56	$16,811.12
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$482,330.87	$9,646.62
5499 Miscellaneous Food Stores	$7,518.49	$150.37
Other	$1,812.81	$36.26
Total for MAJOR GROUP 54	$491,662.17	$9,833.25
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$4,409.14	$88.18
5541 Gasoline Service Station	$457,103.71	$9,142.07
Other	N/A	N/A
Total for MAJOR GROUP 55	$461,633.85	$9,232.67
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$1,724.50	$34.49
5621 Women's Clothing Stores	$2,463.50	$49.27
5632 Women's Accessory and Specialty Stores	$40,904.12	$818.08
5651 Family Clothing Stores	$5,911.00	$118.22
5661 Shoe Stores	$3,281.06	$65.62
5699 Miscellaneous Apparel and Accessory Stores	$872.75	$17.46
Other	N/A	N/A
Total for MAJOR GROUP 56	$55,997.43	$1,119.95
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$49,366.17	$987.33
5731 Radio, Television, and Consumer Electronics Stores	$610.51	$12.21
5734 Computer and Computer Software Stores	$11,896.80	$237.93
5736 Musical Instruments Stores	$711.40	$14.23
Other	$3,704.75	$74.10
Total for MAJOR GROUP 57	$66,289.63	$1,325.80
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$158,203.07	$3,164.06
5813 Drinking Places	$28,714.00	$574.28
Total for MAJOR GROUP 58	$186,917.07	$3,738.34
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$187,417.35	$3,748.35
5941 Sporting Goods Stores and Bicycle Shops	$20,778.35	$415.57
5942 Book Stores	$553.84	$11.07
5947 Gift, Novelty, and Souvenir Shops	$2,589.50	$51.79
5961 Catalog and Mail-Order Houses	$236,193.56	$4,723.88
5962 Automatic Merchandise Machine Operators	$608.54	$12.17
5963 Direct Selling Establishments	$6,197.41	$123.95
5995 Optical Goods Stores	$402.12	$8.04
5999 Miscellaneous Retail Stores, NEC	$98,153.96	$1,963.08
Other	$17,142.68	$342.86
Total for MAJOR GROUP 59	$570,037.31	$11,400.76

Wagner - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$3,781,709.53	$75,634.23
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$1,044.26	$20.89
Other		$4,205.90	$84.12
	Total for MAJOR GROUP 60	$5,250.16	$105.01
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		$473.50	$9.47
	Total for MAJOR GROUP 61	$473.50	$9.47
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$4,204.00	$84.08
	Total for MAJOR GROUP 64	$4,204.00	$84.08
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$11,912.16	$238.25
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$51,419.98	$1,028.40
7299 Miscellaneous Personal Services, NEC		$2,990.09	$59.80
Other		$65,498.46	$1,309.96
	Total for MAJOR GROUP 72	$119,908.53	$2,398.16
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$1,433.50	$28.67
7331 Direct Mail Advertising Services		$56.50	$1.13
7342 Disinfecting and Pest Control Services		$3,201.00	$64.02
7349 Building Cleaning and Maintenance Services, NEC		$5,314.65	$106.29
7359 Equipment Rental and Leasing, NEC		$16,210.88	$324.21
7371 Computer Programming Services		$17,526.24	$350.52
7372 Prepackaged Software		$35,260.03	$705.21
7374 Computer Processing and Data Preparation and Processing Services		$42,371.28	$847.43
7379 Computer Related Services, NEC		$7,792.03	$155.84
7381 Detective, Guard, and Armored Car Services		$2,013.81	$40.28
7382 Security Systems Services		$630.00	$12.60
7389 Miscellaneous Business Services		$12,943.09	$258.86
Other		$13,181.61	$263.64
	Total for MAJOR GROUP 73	$157,934.62	$3,158.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$140,384.97	$2,807.71
	Total for MAJOR GROUP 75	$140,384.97	$2,807.71
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$8,539.36	$170.79
Other		N/A	N/A
	Total for MAJOR GROUP 76	$11,703.86	$234.08
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$9,931.89	$198.64
	Total for MAJOR GROUP 79	$9,931.89	$198.64

Wagner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 80 Health Services			
Other		$10,245.30	$204.91
	Total for MAJOR GROUP 80	$10,245.30	$204.91
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$1,092.40	$21.85
Other		N/A	N/A
	Total for MAJOR GROUP 82	$1,272.40	$25.45
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$1,917.78	$38.36
	Total for MAJOR GROUP 86	$1,917.78	$38.36
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$132,754.55	$2,655.09
8741 Management Services		$2,224.50	$44.49
Other		$2,504.00	$50.08
	Total for MAJOR GROUP 87	$137,483.05	$2,749.66
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$10,024.44	$200.49
	Total for MAJOR GROUP 89	$10,024.44	$200.49
	Total for DIVISION I	$677,288.64	$13,545.80

Wagner - General Recap

A	Agriculture, Forestry, And Fishing	$107,197.48	$2,143.95
C	Construction	$324,304.03	$6,486.08
D	Manufacturing	$131,289.13	$2,625.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$251,819.34	$5,036.39
F	Wholesale Trade	$552,138.47	$11,042.75
G	Retail Trade	$3,781,709.53	$75,634.23
H	Finance, Insurance, And Real Estate	$11,912.16	$238.25
I	Services	$677,288.64	$13,545.80
	Total for Wagner - General	$5,837,658.78	$116,753.25

Wagner Recap

A	Agriculture, Forestry, And Fishing	$2,143.95
C	Construction	$6,486.08
D	Manufacturing	$2,625.80
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,036.39
F	Wholesale Trade	$11,042.75
G	Retail Trade	$75,634.23
H	Finance, Insurance, And Real Estate	$238.25
I	Services	$13,545.80
	Total for Wagner	$116,753.25

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wakonda - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$536.72	$10.73
Total for MAJOR GROUP 17	$536.72	$10.73
Total for DIVISION C	$536.72	$10.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,758.64	$35.17
Total for MAJOR GROUP 20	$1,758.64	$35.17
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$180.84	$3.62
2721 Periodicals: Publishing, or Publishing and Printing	$146.17	$2.92
2754 Commercial Printing, Gravure	$31.47	$0.63
Other	$1,427.50	$28.55
Total for MAJOR GROUP 27	$1,785.98	$35.72
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$259.79	$5.20
Total for MAJOR GROUP 36	$259.79	$5.20
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$7,803.91	$156.08
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,942.00	$98.84
Total for MAJOR GROUP 42	$4,942.00	$98.84
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,235.87	$124.72
4813 Telephone Communications, Except Radiotelephone	$1,450.48	$29.01
4841 Cable and Other Pay Television Services	$13,028.97	$260.58
4899 Communications Services, NEC	$768.92	$15.38
Other	$31.50	$0.63
Total for MAJOR GROUP 48	$21,515.74	$430.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$29,126.00	$582.52
Total for MAJOR GROUP 49	$29,126.00	$582.52
Total for DIVISION E	$55,598.74	$1,111.98
DIVISION: F Wholesale Trade		

Wakonda - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$914.45	$18.29
5045 Computers and Computer Peripheral Equipment and Software	$199.21	$3.98
5047 Medical, Dental, and Hospital Equipment and Supplies	$4,897.00	$97.94
Other	$10,431.61	$208.64
Total for MAJOR GROUP 50	$16,442.27	$328.85
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$249.50	$4.99
Other	$3,517.32	$70.35
Total for MAJOR GROUP 51	$3,766.82	$75.34
Total for DIVISION F	$20,209.09	$404.19
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,366.40	$27.33
Other	N/A	N/A
Total for MAJOR GROUP 52	$2,863.40	$57.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,077.60	$161.55
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,180.10	$163.60
MAJOR GROUP: 54 Food Stores		
Other	$10,754.00	$215.08
Total for MAJOR GROUP 54	$10,754.00	$215.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$814.00	$16.29
5651 Family Clothing Stores	$1,387.95	$27.76
5699 Miscellaneous Apparel and Accessory Stores	$105.48	$2.11
Other	$1,022.08	$20.44
Total for MAJOR GROUP 56	$3,329.51	$66.60
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$4,495.90	$89.92
Total for MAJOR GROUP 57	$4,495.90	$89.92
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$28,652.35	$573.04
Total for MAJOR GROUP 58	$28,652.35	$573.04
MAJOR GROUP: 59 Miscellaneous Retail		
5942 Book Stores	$444.74	$8.90
5961 Catalog and Mail-Order Houses	$69,104.81	$1,391.67
5963 Direct Selling Establishments	$289.19	$5.78
5999 Miscellaneous Retail Stores, NEC	$5,619.99	$112.40
Other	$568.01	$11.36
Total for MAJOR GROUP 59	$76,026.74	$1,530.11
Total for DIVISION G	$134,724.98	$2,704.08
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$383.02	$7.66

Wakonda - General *continued...*

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

	Taxable	Tax Due
Total for MAJOR GROUP 64	$383.02	$7.66
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$2,744.52	$54.89

DIVISION: I Services

MAJOR GROUP: 72 Personal Services		
Other	$3,349.88	$66.99
Total for MAJOR GROUP 72	$3,349.88	$66.99
MAJOR GROUP: 73 Business Services		
7359 Equipment Rental and Leasing, NEC	$1,919.00	$38.38
7372 Prepackaged Software	$4,348.23	$86.96
7374 Computer Processing and Data Preparation and Processing Services	$635.02	$12.70
7379 Computer Related Services, NEC	$1,003.87	$20.08
7389 Miscellaneous Business Services	$75,991.20	$1,519.82
Other	$4,334.25	$86.69
Total for MAJOR GROUP 73	$88,231.57	$1,764.63
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$199.79	$4.00
Other	N/A	N/A
Total for MAJOR GROUP 79	$549.79	$11.00
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services	$1,024.23	$20.48
8721 Accounting, Auditing, and Bookkeeping Services	$2,307.16	$46.15
Other	$321.00	$6.42
Total for MAJOR GROUP 87	$3,652.39	$73.05
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$123,479.56	$2,469.59

Wakonda - General Recap

		Taxable	Tax Due
C	Construction	$536.72	$10.73
D	Manufacturing	$7,803.91	$156.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$55,598.74	$1,111.98
F	Wholesale Trade	$20,209.09	$404.19
G	Retail Trade	$134,724.98	$2,704.08
H	Finance, Insurance, And Real Estate	$2,744.52	$54.89
I	Services	$123,479.56	$2,469.59
	Other	$60.00	$1.20
	Total for Wakonda - General	$345,157.52	$6,912.74

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

Returns Filed: July 2025

Wakonda Recap

		Taxable	Tax Due
C	Construction		$10.73
D	Manufacturing		$156.08
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,111.98
F	Wholesale Trade		$404.19
G	Retail Trade		$2,704.08
H	Finance, Insurance, And Real Estate		$54.89
I	Services		$2,469.59
	Other		$1.20
	Total for Wakonda		$6,912.74

ITEMS OF NOTE:

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

Wall - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		$71,955.83	$1,439.11
	Total for MAJOR GROUP 07	$71,955.83	$1,439.11
	Total for DIVISION A	$71,955.83	$1,439.11
DIVISION: B Mining			
MAJOR GROUP: 14 Mining And Quarrying Of Nonmetallic Minerals, Except Fuels			
Other		N/A	N/A
	Total for MAJOR GROUP 14	N/A	N/A
	Total for DIVISION B	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders			
1521 General Contractors - Single-Family Houses		$3,104.17	$62.08
	Total for MAJOR GROUP 15	$3,104.17	$62.08
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$16,330.37	$326.61
1731 Electrical Work		$14,735.95	$294.72
1799 Special Trade Contractors, NEC		$56,532.40	$1,130.65
Other		$15,840.69	$316.82
	Total for MAJOR GROUP 17	$103,439.41	$2,068.80
	Total for DIVISION C	$106,543.58	$2,130.88
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
2023 Dry, Condensed and Evaporated Dairy Products		$398.45	$7.97
2086 Bottled and Canned Soft Drinks and Carbonated Water		$306.84	$6.13
Other		$1,500.14	$30.00
	Total for MAJOR GROUP 20	$2,205.43	$44.10
MAJOR GROUP: 21 Tobacco Products			
Other		N/A	N/A
	Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products			
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures			
Other		N/A	N/A
	Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$875.01	$17.50
2754 Commercial Printing, Gravure		$95.27	$1.91
2759 Commercial Printing, NEC		$1,925.14	$38.50
Other		$85.53	$1.71
	Total for MAJOR GROUP 27	$2,980.95	$59.62
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		$1,687.23	$33.74
	Total for MAJOR GROUP 28	$1,687.23	$33.74
MAJOR GROUP: 29 Petroleum Refining And Related Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,406.00	$28.12
Total for MAJOR GROUP 36	$1,406.00	$28.12
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$22,008.79	$440.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$38,447.95	$768.96
Other	N/A	N/A
Total for MAJOR GROUP 42	$39,795.45	$795.91
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$35,442.50	$708.85
4813 Telephone Communications, Except Radiotelephone	$442,668.26	$8,853.37
4841 Cable and Other Pay Television Services	$11,401.26	$228.02
4899 Communications Services, NEC	$9,049.25	$180.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$498,578.77	$9,971.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$200,562.50	$4,011.25
Total for MAJOR GROUP 49	$200,562.50	$4,011.25
Total for DIVISION E	$739,373.59	$14,787.47
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$2,991.75	$59.84
5045 Computers and Computer Peripheral Equipment and Software	$35,648.54	$712.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$101,758.43	$2,035.16
5074 Plumbing and Heating Equipment and Supplies	($9,544.16)	($190.89)
5085 Industrial Supplies	$7,809.32	$156.19
5087 Service Establishment Equipment and Supplies	$3,139.88	$62.79
5091 Sporting and Recreational Goods and Supplies	$784.00	$15.68
Other	$107,645.68	$2,152.91
Total for MAJOR GROUP 50	$250,233.44	$5,004.65
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$2,112.00	$42.24
5136 Men's and Boys' Clothing and Furnishings	$911.44	$18.23
5137 Women's, Children's, and Infants' Clothing and Accessories	$639.00	$12.78

Wall - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5139 Footwear	$355.03	$7.10
5141 Groceries, General Line	$52,401.60	$1,048.04
5142 Packaged Frozen Foods	$924.50	$18.49
5149 Groceries and Related Products, NEC	$876.67	$17.54
Other	$8,175.89	$163.52
Total for MAJOR GROUP 51	$66,396.13	$1,327.94
Total for DIVISION F	$316,629.57	$6,332.59
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$214,328.78	$4,286.58
Other	$50,820.42	$1,016.41
Total for MAJOR GROUP 52	$265,149.20	$5,302.99
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$25,257.27	$505.15
5331 Variety Stores	$3,082,560.35	$61,651.21
5399 Miscellaneous General Merchandise Stores	$21,570.97	$431.42
Total for MAJOR GROUP 53	$3,129,388.59	$62,587.78
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$635,965.64	$12,719.32
5499 Miscellaneous Food Stores	$4,786.97	$95.74
Other	$15,928.33	$318.57
Total for MAJOR GROUP 54	$656,680.94	$13,133.63
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$164,355.60	$3,287.11
Other	$283,797.68	$5,675.95
Total for MAJOR GROUP 55	$448,153.28	$8,963.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$740.35	$14.81
5621 Women's Clothing Stores	$1,762.00	$35.24
5632 Women's Accessory and Specialty Stores	$1,883.00	$37.66
5651 Family Clothing Stores	$4,380.65	$87.61
5661 Shoe Stores	$1,192.50	$23.85
5699 Miscellaneous Apparel and Accessory Stores	$1,563.50	$31.27
Other	N/A	N/A
Total for MAJOR GROUP 56	$11,624.50	$232.49
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$15,320.86	$306.42
5722 Household Appliance Stores	$19,286.30	$385.72
5731 Radio, Television, and Consumer Electronics Stores	$6,743.68	$134.87
5734 Computer and Computer Software Stores	$1,072.50	$21.45
Other	$700.10	$14.00
Total for MAJOR GROUP 57	$43,123.44	$862.46
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$621,600.64	$12,432.00
Other	N/A	N/A
Total for MAJOR GROUP 58	$1,087,545.52	$21,750.89
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,345.84	$106.92
5942 Book Stores	$7,325.46	$146.51
5943 Stationery Stores	$2,055.12	$41.10
5944 Jewelry Stores	$341,502.37	$6,830.05
5947 Gift, Novelty, and Souvenir Shops	$566,357.11	$11,327.14
5961 Catalog and Mail-Order Houses	$228,147.53	$4,562.97
5963 Direct Selling Establishments	$8,146.42	$162.93
5999 Miscellaneous Retail Stores, NEC	$134,239.97	$2,684.79
Other	$44,880.18	$897.59
Total for MAJOR GROUP 59	$1,338,000.00	$26,760.00

Wall - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$6,979,665.47	$139,593.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$8,844.00	$176.88
Total for MAJOR GROUP 65	$8,844.00	$176.88
MAJOR GROUP: 67 Holding And Other Investment Offices		
6794 Patent Owners and Lessors	$35,452.73	$709.06
Other	N/A	N/A
Total for MAJOR GROUP 67	$65,230.73	$1,304.62
Total for DIVISION H	$75,413.23	$1,508.27
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$1,608,283.65	$32,165.68
Other	N/A	N/A
Total for MAJOR GROUP 70	$1,695,390.39	$33,907.81
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$3,849.76	$76.99
7231 Beauty Shops	$15,174.13	$303.49
7299 Miscellaneous Personal Services, NEC	$14,278.63	$285.57
Other	N/A	N/A
Total for MAJOR GROUP 72	$59,230.28	$1,184.61
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$1,220.23	$24.40
7342 Disinfecting and Pest Control Services	$659.00	$13.18
7349 Building Cleaning and Maintenance Services, NEC	$29,767.28	$595.34
7359 Equipment Rental and Leasing, NEC	$6,515.24	$130.31
7371 Computer Programming Services	$41,525.68	$830.51
7372 Prepackaged Software	$25,739.55	$514.80
7374 Computer Processing and Data Preparation and Processing Services	$1,013.50	$20.27
7379 Computer Related Services, NEC	$42,022.40	$840.45
7382 Security Systems Services	$1,879.50	$37.59
7389 Miscellaneous Business Services	$20,964.74	$442.52
Other	$69,856.32	$1,397.13
Total for MAJOR GROUP 73	$241,163.44	$4,846.50
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$24,750.37	$495.01
Other	$1,664.46	$33.29
Total for MAJOR GROUP 75	$26,414.83	$528.30
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$3,477.82	$69.56
Total for MAJOR GROUP 76	$3,477.82	$69.56
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$31,317.00	$626.34
Other	N/A	N/A

Wall - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 79	$54,006.30	$1,080.13
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services		$305,879.04	$6,117.58
8713 Surveying Services		$36,789.10	$735.79
8721 Accounting, Auditing, and Bookkeeping Services		$25,626.58	$512.54
8734 Testing Laboratories		$5,100.35	$102.00
8742 Management Consulting Services		$3,613.29	$72.27
Other		$3,283.50	$65.67
	Total for MAJOR GROUP 87	$380,291.86	$7,605.85
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$13,363.00	$267.26
	Total for MAJOR GROUP 89	$13,363.00	$267.26
	Total for DIVISION I	$2,494,983.26	$49,922.92

Wall - General Recap

A	Agriculture, Forestry, And Fishing	$71,955.83	$1,439.11
C	Construction	$106,543.58	$2,130.88
D	Manufacturing	$22,008.79	$440.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$739,373.59	$14,787.47
F	Wholesale Trade	$316,629.57	$6,332.59
G	Retail Trade	$6,979,665.47	$139,593.30
H	Finance, Insurance, And Real Estate	$75,413.23	$1,508.27
I	Services	$2,494,983.26	$49,922.92
	Other	$8,650.60	$173.01
	Total for Wall - General	$10,815,223.92	$216,327.71

Wall - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 53	General Merchandise Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54	Food Stores		
5411 Grocery Stores		$101,167.65	$1,011.67
	Total for MAJOR GROUP 54	$101,167.65	$1,011.67
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$613,475.73	$6,134.77
Other		N/A	N/A
	Total for MAJOR GROUP 58	$1,078,006.32	$10,780.08
MAJOR GROUP: 59	Miscellaneous Retail		
Other		$40,391.29	$403.92
	Total for MAJOR GROUP 59	$40,391.29	$403.92

Wall - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$2,205,412.95	$22,054.15
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$1,601,626.04	$16,016.27
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,686,735.28	$16,867.36
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,741,578.31	$17,415.79

Wall - Gross Receipts Recap

G	Retail Trade	$2,205,412.95	$22,054.15
I	Services	$1,741,578.31	$17,415.79
	Total for Wall - Gross Receipts	$3,946,991.26	$39,469.94

Wall Recap

A	Agriculture, Forestry, And Fishing	$1,439.11
C	Construction	$2,130.88
D	Manufacturing	$440.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$14,787.47
F	Wholesale Trade	$6,332.59
G	Retail Trade	$161,647.45
H	Finance, Insurance, And Real Estate	$1,508.27
I	Services	$67,338.71
	Other	$173.01
	Total for Wall	$255,797.65

ITEMS OF NOTE:

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

Wallace - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$13.85	$0.15
2759 Commercial Printing, NEC	$296.12	$2.96
Other	N/A	N/A
Total for MAJOR GROUP 27	$710.97	$7.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$16,489.97	$164.91
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$12,847.31	$128.47
Total for MAJOR GROUP 42	$12,847.31	$128.47
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$858.00	$8.58
4813 Telephone Communications, Except Radiotelephone	$2,968.00	$29.68
4841 Cable and Other Pay Television Services	$1,243.00	$12.43
4899 Communications Services, NEC	$563.78	$5.64
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,661.78	$56.62
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$28,692.45	$286.92
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$2,026.46	$20.26
Total for MAJOR GROUP 50	$2,026.46	$20.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,392.00	$13.92
Total for MAJOR GROUP 51	$1,392.00	$13.92
Total for DIVISION F	$3,418.46	$34.18
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$6,844.34	$68.44
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,340.29	$103.40

Wallace - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$891.00	$8.91
Total for MAJOR GROUP 53	$891.00	$8.91
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$850.00	$8.50
5699 Miscellaneous Apparel and Accessory Stores	$503.66	$5.03
Other	N/A	N/A
Total for MAJOR GROUP 56	$1,443.66	$14.43
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$16,793.61	$177.53
5963 Direct Selling Establishments	$823.00	$8.23
5999 Miscellaneous Retail Stores, NEC	$3,090.73	$30.91
Other	$447.46	$4.48
Total for MAJOR GROUP 59	$21,154.80	$221.15
Total for DIVISION G	$34,533.75	$354.93
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$14.96	$0.15
7389 Miscellaneous Business Services	$125.00	$1.25
Other	$1,030.00	$10.30
Total for MAJOR GROUP 73	$1,169.96	$11.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$15,908.05	$159.08

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

Returns Filed: July 2025

Wallace - General Recap

		Taxable	Tax Due
D	Manufacturing	$16,489.97	$164.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$28,692.45	$286.92
F	Wholesale Trade	$3,418.46	$34.18
G	Retail Trade	$34,533.75	$354.93
I	Services	$15,908.05	$159.08
	Other	$147.00	$1.47
	Total for Wallace - General	$99,189.68	$1,001.49

Wallace Recap

		Tax Due
D	Manufacturing	$164.91
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$286.92
F	Wholesale Trade	$34.18
G	Retail Trade	$354.93
I	Services	$159.08
	Other	$1.47
	Total for Wallace	$1,001.49

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Ward - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
Other	$125.02	$2.50
Total for MAJOR GROUP 27	$125.02	$2.50
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$1,510.52	$30.21
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$644.00	$12.88
4899 Communications Services, NEC	$193.63	$3.87
Other	$716.50	$14.33
Total for MAJOR GROUP 48	$1,554.13	$31.08
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$5,735.13	$114.70
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,613.00	$52.26
Total for MAJOR GROUP 53	$2,613.00	$52.26
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$219.00	$4.38
Total for MAJOR GROUP 56	$219.00	$4.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$4,850.11	$97.00
5963 Direct Selling Establishments	$27,706.77	$554.13
5999 Miscellaneous Retail Stores, NEC	$33,984.34	$679.69
Other	$1,914.00	$38.28
Total for MAJOR GROUP 59	$68,455.22	$1,369.10

Ward - General *continued...*

			Taxable	Tax Due
		Total for DIVISION G	$103,371.81	$2,067.43
DIVISION: I Services				
MAJOR GROUP:	72	Personal Services		
Other			N/A	N/A
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$21,042.25	$420.85
		Total for MAJOR GROUP 73	$21,042.25	$420.85
MAJOR GROUP:	75	Automotive Repair, Services, And Parking		
Other			N/A	N/A
		Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
Other			N/A	N/A
		Total for MAJOR GROUP 89	N/A	N/A
		Total for DIVISION I	$45,678.43	$913.56

Ward - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,510.52	$30.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$5,735.13	$114.70
G	Retail Trade	$103,371.81	$2,067.43
I	Services	$45,678.43	$913.56
	Other	$144.00	$2.88
	Total for Ward - General	$156,439.89	$3,128.78

Ward Recap

		Tax Due
D	Manufacturing	$30.21
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$114.70
G	Retail Trade	$2,067.43
I	Services	$913.56
	Other	$2.88
	Total for Ward	$3,128.78

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

Warner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$2,426.32	$48.53
Other	N/A	N/A
Total for MAJOR GROUP 07	$3,935.99	$78.72
Total for DIVISION A	$4,043.99	$80.88
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,083.19	$61.66
Total for MAJOR GROUP 17	$3,083.19	$61.66
Total for DIVISION C	$3,083.19	$61.66
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$228.49	$4.57
2084 Wines, Brandy, and Brandy Spirits	$480.15	$9.61
Other	$384.58	$7.69
Total for MAJOR GROUP 20	$1,093.22	$21.87
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$197.73	$3.95
2754 Commercial Printing, Gravure	$41.83	$0.84
2759 Commercial Printing, NEC	$460.77	$9.22
Other	$1,809.48	$36.19
Total for MAJOR GROUP 27	$2,509.81	$50.20
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$634.00	$12.68
Total for MAJOR GROUP 28	$634.00	$12.68
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$697.50	$13.95
Total for MAJOR GROUP 36	$697.50	$13.95
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,556.19	$191.14
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,824.00	$236.48
4813 Telephone Communications, Except Radiotelephone	$516.75	$10.34
4841 Cable and Other Pay Television Services	$18,716.37	$374.33
4899 Communications Services, NEC	$399.59	$7.99
Other	N/A	N/A
Total for MAJOR GROUP 48	$31,461.71	$629.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$63,262.55	$1,265.26
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$6,942.49	$138.85
5045 Computers and Computer Peripheral Equipment and Software	$383.06	$7.66
5091 Sporting and Recreational Goods and Supplies	$1,920.98	$38.42
Other	$1,642.05	$32.84
Total for MAJOR GROUP 50	$10,888.58	$217.77
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$960.50	$19.21
5136 Men's and Boys' Clothing and Furnishings	$283.03	$5.66
5137 Women's, Children's, and Infants' Clothing and Accessories	$8,059.32	$161.19
5139 Footwear	$402.50	$8.05
5142 Packaged Frozen Foods	$929.50	$18.59
Other	$801.29	$16.03
Total for MAJOR GROUP 51	$11,436.14	$228.73
Total for DIVISION F	$22,324.72	$446.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$14,998.81	$299.98
Other	N/A	N/A
Total for MAJOR GROUP 52	$16,144.81	$322.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$16,544.42	$330.89
5399 Miscellaneous General Merchandise Stores	$574.00	$11.48
Total for MAJOR GROUP 53	$17,118.42	$342.37
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,736.41	$34.74
Other	$497.97	$9.96
Total for MAJOR GROUP 54	$2,234.38	$44.70
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$3,690.53	$73.81
Total for MAJOR GROUP 55	$3,690.53	$73.81
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$802.09	$16.04
5632 Women's Accessory and Specialty Stores	$710.00	$14.20
5651 Family Clothing Stores	$2,788.99	$55.78
5661 Shoe Stores	$562.50	$11.25
Other	$302.50	$6.05
Total for MAJOR GROUP 56	$5,166.08	$103.32
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,880.26	$97.61
5719 Miscellaneous Homefurnishings Stores	$459.00	$9.18

Warner - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$957.94	$19.16
Total for MAJOR GROUP 57	$6,297.20	$125.95
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$4,578.00	$91.56
5961 Catalog and Mail-Order Houses	$105,068.30	$2,101.36
5963 Direct Selling Establishments	$2,036.82	$40.74
5999 Miscellaneous Retail Stores, NEC	$8,739.23	$174.78
Other	$2,476.15	$49.53
Total for MAJOR GROUP 59	$122,898.50	$2,457.97
Total for DIVISION G	$176,884.18	$3,537.71
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$478.00	$9.56
Total for MAJOR GROUP 64	$478.00	$9.56
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$11,674.00	$233.48
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,831.47	$36.63
7299 Miscellaneous Personal Services, NEC	$2,541.20	$50.82
Other	$10,006.60	$200.13
Total for MAJOR GROUP 72	$14,379.27	$287.58
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$21.50	$0.43
7342 Disinfecting and Pest Control Services	$5,140.00	$102.80
7349 Building Cleaning and Maintenance Services, NEC	$1,992.50	$39.85
7359 Equipment Rental and Leasing, NEC	$487.50	$9.75
7372 Prepackaged Software	$9,672.85	$193.46
7374 Computer Processing and Data Preparation and Processing Services	$233.55	$4.67
7379 Computer Related Services, NEC	$310.76	$6.22
7389 Miscellaneous Business Services	$1,031.61	$20.62
Other	$7,025.59	$140.51
Total for MAJOR GROUP 73	$25,915.86	$518.31
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$29,274.64	$585.49
Total for MAJOR GROUP 75	$29,274.64	$585.49
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A

Warner - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$2,825.95	$56.52
	Total for MAJOR GROUP 87	$2,825.95	$56.52
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$5,765.00	$115.30
	Total for MAJOR GROUP 89	$5,765.00	$115.30
	Total for DIVISION I	$81,596.19	$1,631.91

Warner - General Recap

A	Agriculture, Forestry, And Fishing	$4,043.99	$80.88
C	Construction	$3,083.19	$61.66
D	Manufacturing	$9,556.19	$191.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$63,262.55	$1,265.26
F	Wholesale Trade	$22,324.72	$446.50
G	Retail Trade	$176,884.18	$3,537.71
H	Finance, Insurance, And Real Estate	$11,674.00	$233.48
I	Services	$81,596.19	$1,631.91
	Total for Warner - General	$372,425.01	$7,448.54

Warner Recap

A	Agriculture, Forestry, And Fishing	$80.88
C	Construction	$61.66
D	Manufacturing	$191.14
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,265.26
F	Wholesale Trade	$446.50
G	Retail Trade	$3,537.71
H	Finance, Insurance, And Real Estate	$233.48
I	Services	$1,631.91
	Total for Warner	$7,448.54

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

Wasta - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$18.81	$0.19
Other	$1,140.53	$11.40
Total for MAJOR GROUP 27	$1,159.34	$11.59
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,571.12	$15.71
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$2,759.97	$27.60
Total for MAJOR GROUP 42	$2,759.97	$27.60
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,196.00	$11.96
4813 Telephone Communications, Except Radiotelephone	$1,127.28	$11.27
4841 Cable and Other Pay Television Services	$2,402.20	$24.02
4899 Communications Services, NEC	$34.00	$0.34
Total for MAJOR GROUP 48	$4,759.48	$47.59
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$16,048.45	$160.48
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$434.31	$4.34
Total for MAJOR GROUP 50	$434.31	$4.34
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,126.36	$11.26
Total for MAJOR GROUP 51	$1,126.36	$11.26
Total for DIVISION F	$1,560.67	$15.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,595.23	$15.95
Other	N/A	N/A

Wasta - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 53	$1,636.23	$16.36
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5651 Family Clothing Stores	$50.00	$0.50
Total for MAJOR GROUP 56	$50.00	$0.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$667.35	$6.67
Total for MAJOR GROUP 57	$667.35	$6.67
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$10,267.91	$102.69
5963 Direct Selling Establishments	$212.00	$2.12
5999 Miscellaneous Retail Stores, NEC	$962.80	$9.63
Other	N/A	N/A
Total for MAJOR GROUP 59	$13,335.87	$133.37
Total for DIVISION G	$20,445.26	$204.46
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A
Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services		
7372 Prepackaged Software	$727.73	$7.28
Other	$11,855.89	$118.56
Total for MAJOR GROUP 73	$12,583.62	$125.84
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$1,453.72	$14.54
Total for MAJOR GROUP 87	$1,453.72	$14.54
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$51,425.15	$514.26

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

Returns Filed: July 2025

Wasta - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,571.12	$15.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$16,048.45	$160.48
F	Wholesale Trade	$1,560.67	$15.60
G	Retail Trade	$20,445.26	$204.46
I	Services	$51,425.15	$514.26
	Other	$1,927.22	$19.27
	Total for Wasta - General	$92,977.87	$929.78

Wasta Recap

		Tax Due
D	Manufacturing	$15.71
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$160.48
F	Wholesale Trade	$15.60
G	Retail Trade	$204.46
I	Services	$514.26
	Other	$19.27
	Total for Wasta	$929.78

ITEMS OF NOTE:

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

Watertown - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$1,719.24	$34.38
Total for MAJOR GROUP 01	$1,719.24	$34.38
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
0279 Animal Specialties, NEC	$1,149.29	$22.99
Other	$1,733.81	$34.68
Total for MAJOR GROUP 02	$2,883.10	$57.67
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$124,664.38	$2,493.29
0752 Animal Specialty Services, Except Veterinary	$106,699.19	$2,133.98
0782 Lawn and Garden Services	$324,282.47	$6,485.65
0783 Ornamental Shrub and Tree Services	$71,199.84	$1,424.00
Other	$427,828.11	$8,556.56
Total for MAJOR GROUP 07	$1,054,673.99	$21,093.48
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
MAJOR GROUP: 09 Fishing, Hunting, And Trapping		
Other	N/A	N/A
Total for MAJOR GROUP 09	N/A	N/A
Total for DIVISION A	$1,086,754.91	$21,735.10
DIVISION: B Mining		
MAJOR GROUP: 13 Oil And Gas Extraction		
Other	$992,990.77	$19,859.82
Total for MAJOR GROUP 13	$992,990.77	$19,859.82
Total for DIVISION B	$992,990.77	$19,859.82
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$39,555.76	$791.12
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$248,180.26	$4,963.62
Other	$17,334.42	$346.69
Total for MAJOR GROUP 15	$305,070.44	$6,101.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$102,921.63	$2,058.43
1623 Water, Sewer, Pipeline, and Communications and Power Line Construction	$110,182.95	$2,203.66
Other	N/A	N/A
Total for MAJOR GROUP 16	$215,488.93	$4,309.78
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$398,647.73	$7,972.95
1731 Electrical Work	$377,988.06	$7,559.77
1751 Carpentry Work	$90,719.10	$1,814.37
1752 Floor Laying and Other Floor Work, NEC	$139,560.50	$2,791.20
1761 Roofing, Siding, and Sheet Metal Work	$8,300.00	$166.00
1771 Concrete Work	$316,013.15	$6,320.26
1794 Excavation Work	$68,987.38	$1,379.75
1796 Installation or Erection of Building Equipment, NEC	$22,112.61	$442.24
1799 Special Trade Contractors, NEC	$426,540.80	$8,530.82
Other	$178,234.80	$3,564.69
Total for MAJOR GROUP 17	$2,027,104.13	$40,542.05

Watertown - General *continued...*

	Taxable	Tax Due
Total for DIVISION C	$2,547,663.50	$50,953.26
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2043 Cereal Breakfast Foods	$466.00	$9.32
2047 Dog and Cat Food	$1,415.00	$28.30
2048 Prepared Feeds and Feed Ingredients for Animals and Fowls, Except Dogs and Cats	$1,081.55	$21.63
2084 Wines, Brandy, and Brandy Spirits	$1,195.74	$23.93
2086 Bottled and Canned Soft Drinks and Carbonated Water	$14,156.39	$283.13
Other	$50,836.76	$1,016.74
Total for MAJOR GROUP 20	$69,151.44	$1,383.05
MAJOR GROUP: 21 Tobacco Products		
2121 Cigars	$2,056.00	$41.12
Other	N/A	N/A
Total for MAJOR GROUP 21	$2,507.50	$50.15
MAJOR GROUP: 22 Textile Mill Products		
Other	$3,454.46	$69.09
Total for MAJOR GROUP 22	$3,454.46	$69.09
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$546.19	$10.92
2389 Apparel and Accessories, NEC	$6,028.48	$120.57
Other	$6,266.13	$125.33
Total for MAJOR GROUP 23	$12,840.80	$256.82
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2499 Wood Products, NEC	$25,901.21	$518.03
Other	$134,054.39	$2,681.09
Total for MAJOR GROUP 24	$159,955.60	$3,199.12
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$74,733.79	$1,494.67
Total for MAJOR GROUP 25	$74,733.79	$1,494.67
MAJOR GROUP: 26 Paper And Allied Products		
Other	$28,533.32	$570.67
Total for MAJOR GROUP 26	$28,533.32	$570.67
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$20,094.95	$401.91
2721 Periodicals: Publishing, or Publishing and Printing	$5,315.74	$106.32
2731 Books: Publishing, or Publishing and Printing	$4,124.99	$82.50
2741 Miscellaneous Publishing	$8,908.90	$178.18
2752 Commercial Printing, Lithographic	$66,983.29	$1,339.66
2754 Commercial Printing, Gravure	$12,286.43	$245.73
2759 Commercial Printing, NEC	$71,145.73	$1,422.91
2771 Greeting Cards	$12,255.01	$245.10
Other	$9,840.78	$196.82
Total for MAJOR GROUP 27	$210,955.82	$4,219.13
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$18,470.00	$369.40
2833 Medicinal Chemicals and Botanical Products	$2,193.53	$43.87
2834 Pharmaceutical Preparations	$74,398.53	$1,487.97
2841 Soaps and Other Detergents, Except Specialty Cleaners	$3,374.24	$67.48
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$6,109.88	$122.19
Other	$566,677.82	$11,333.56
Total for MAJOR GROUP 28	$671,224.00	$13,424.47
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$4,282.90	$85.66
3086 Plastics Foam Products	$111,063.69	$2,221.27
3089 Plastics Products, NEC	$854.93	$17.10
Other	$18,611.42	$372.23
Total for MAJOR GROUP 30	$134,812.94	$2,696.26

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 31 Leather And Leather Products		
Other	$2,153.00	$43.06
Total for MAJOR GROUP 31	$2,153.00	$43.06
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3272 Concrete Products, Except Block and Brick	$112,900.57	$2,258.01
3273 Ready-Mixed Concrete	$757,005.22	$15,140.10
3291 Abrasive Products	$1,447.50	$28.95
Other	$6,546.50	$130.93
Total for MAJOR GROUP 32	$877,899.79	$17,557.99
MAJOR GROUP: 33 Primary Metal Industries		
Other	$90,605.27	$1,812.11
Total for MAJOR GROUP 33	$90,605.27	$1,812.11
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3429 Hardware, NEC	$226,915.76	$4,538.32
3443 Fabricated Plate Work	$5,469,361.18	$109,387.23
3479 Coating, Engraving, and Allied Services, NEC	$1,426.64	$28.53
3484 Small Arms	$1,349.50	$26.99
Other	$88,856.08	$1,777.12
Total for MAJOR GROUP 34	$5,787,909.16	$115,758.19
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3523 Farm Machinery and Equipment	$199,673.40	$3,993.47
3531 Construction Machinery and Equipment	$155,693.35	$3,113.87
3545 Cutting Tools, Machine Tool Accessories, and Machinists' Precision Measuring Devices	$4,794.54	$95.89
3559 Special Industry Machinery, NEC	$58,100.62	$1,162.01
3564 Industrial and Commercial Fans and Blowers and Air Purification Equipment	$5,798.90	$115.98
3599 Industrial and Commercial Machinery and Equipment, NEC	$32,386.30	$647.73
Other	$687,414.55	$13,748.30
Total for MAJOR GROUP 35	$1,143,861.66	$22,877.25
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
3651 Household Audio and Video Equipment	$21,387.87	$427.76
3679 Electronic Components, NEC	$120,535.66	$2,410.71
3699 Electrical Machinery, Equipment, and Supplies, NEC	$2,888.38	$57.77
Other	$121,551.06	$2,431.03
Total for MAJOR GROUP 36	$266,362.97	$5,327.27
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$18,914.82	$378.30
3714 Motor Vehicle Parts and Accessories	$223,332.44	$4,466.65
Other	$26,663.50	$533.26
Total for MAJOR GROUP 37	$268,910.76	$5,378.21
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$23,636.50	$472.73
3827 Optical Instruments and Lenses	$599.89	$12.00
3829 Measuring and Controlling Devices, NEC	$1,584.00	$31.68
3843 Dental Equipment and Supplies	$10,025.00	$200.50
Other	$14,942.64	$298.85
Total for MAJOR GROUP 38	$50,788.03	$1,015.76
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3942 Dolls and Stuffed Toys	$645.00	$12.90
3949 Sporting and Athletic Goods, NEC	$85,856.21	$1,717.13
3993 Signs and Advertising Specialties	$42,212.85	$844.26
3999 Manufacturing Industries, NEC	$61,953.96	$1,239.08
Other	$2,186.90	$43.74
Total for MAJOR GROUP 39	$192,854.92	$3,857.11
Total for DIVISION D	$10,049,515.23	$200,990.38
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
4121 Taxicabs	$6,162.48	$123.25
Other	N/A	N/A
Total for MAJOR GROUP 41	$6,458.45	$129.17
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$336,653.93	$6,733.07
4213 Trucking, Except Local	($68,654.86)	($1,326.95)
4225 General Warehousing and Storage	$427,219.70	$8,544.39
Other	$20,802.57	$416.05
Total for MAJOR GROUP 42	$716,021.34	$14,366.56
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$6,034.50	$120.69
Total for MAJOR GROUP 44	$6,034.50	$120.69
MAJOR GROUP: 45 Transportation By Air		
4581 Airports, Flying Fields, and Airport Terminal Services	$96,265.93	$1,925.32
Other	N/A	N/A
Total for MAJOR GROUP 45	$96,266.41	$1,925.33
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$4,190.70	$83.81
Total for MAJOR GROUP 47	$4,190.70	$83.81
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$487,471.59	$9,749.43
4813 Telephone Communications, Except Radiotelephone	$465,743.93	$9,314.89
4841 Cable and Other Pay Television Services	$902,369.59	$18,047.38
4899 Communications Services, NEC	$60,846.24	$1,216.93
Other	$758.90	$15.18
Total for MAJOR GROUP 48	$1,917,190.25	$38,343.81
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4953 Refuse Systems	$30,923.64	$618.47
4959 Sanitary Services, NEC	$46,130.89	$922.61
Other	$3,730,077.87	$74,601.56
Total for MAJOR GROUP 49	$3,807,132.40	$76,142.64
Total for DIVISION E	$6,556,047.60	$131,167.08
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$365,172.85	$7,303.46
5013 Motor Vehicle Supplies and New Parts	$188,129.37	$3,762.59
5014 Tires and Tubes	$4,532.70	$90.65
5015 Motor Vehicle Parts, Used	$24,090.58	$481.81
5021 Furniture	$28,712.49	$574.25
5023 Homefurnishings	$122,908.79	$2,458.18
5031 Lumber, Plywood, Millwork, and Wood Panels	$24,410.86	$488.22
5032 Brick, Stone, and Related Construction Materials	$6,403.79	$128.07
5033 Roofing, Siding, and Insulation Materials	$121,165.61	$2,423.31
5039 Construction Materials, NEC	$294,265.83	$5,885.32
5043 Photographic Equipment and Supplies	$4,388.50	$87.77
5044 Office Equipment	$56,957.70	$1,139.16
5045 Computers and Computer Peripheral Equipment and Software	$115,320.87	$2,306.43
5046 Commercial Equipment, NEC	$75,439.53	$1,508.79
5047 Medical, Dental, and Hospital Equipment and Supplies	$112,533.92	$2,250.67
5049 Professional Equipment and Supplies, NEC	$3,298.20	$65.96

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5051 Metals Service Centers and Offices	$103,398.69	$2,067.97
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$706,075.28	$14,121.50
5064 Electrical Appliances, Television and Radio Sets	$17,746.16	$354.93
5065 Electronic Parts and Equipment, NEC	$82,563.50	$1,651.27
5072 Hardware	$23,588.06	$471.76
5074 Plumbing and Heating Equipment and Supplies	$1,161,712.02	$23,234.24
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$95,834.62	$1,916.69
5078 Refrigeration Equipment and Supplies	$9,585.08	$191.70
5082 Construction and Mining Machinery and Equipment	$18,078.87	$361.58
5083 Farm and Garden Machinery and Equipment	$235,042.63	$4,700.86
5084 Industrial Machinery and Equipment	$574,835.31	$11,496.71
5085 Industrial Supplies	$172,476.35	$3,449.52
5087 Service Establishment Equipment and Supplies	$30,569.66	$611.40
5091 Sporting and Recreational Goods and Supplies	$63,803.18	$1,276.06
5092 Toys and Hobby Goods and Supplies	$48,217.68	$964.36
5093 Scrap and Waste Materials	$402,991.91	$8,059.84
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$12,482.98	$249.66
5099 Durable Goods, NEC	$135,302.91	$2,706.06
Other	N/A	N/A
Total for MAJOR GROUP 50	$5,442,211.98	$108,844.26
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$114,565.51	$2,291.31
5113 Industrial and Personal Service Paper	$28,777.83	$575.55
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$74,977.87	$1,499.55
5131 Piece Goods, Notions, and Other Dry Goods	$1,704.96	$34.10
5136 Men's and Boys' Clothing and Furnishings	$18,607.13	$372.14
5137 Women's, Children's, and Infants' Clothing and Accessories	$18,299.29	$366.00
5139 Footwear	$7,890.09	$157.81
5141 Groceries, General Line	$188,863.80	$3,777.28
5142 Packaged Frozen Foods	$47,410.98	$948.22
5147 Meat and Meat Products	$323,296.73	$6,465.93
5149 Groceries and Related Products, NEC	$27,833.50	$556.68
5153 Grain and Field Beans	$14,970.35	$299.41
5162 Plastics Materials and Basic Forms and Shapes	$23,850.02	$477.00
5169 Chemicals and Allied Products, NEC	$10,266.86	$205.34
5172 Petroleum and Petroleum Products Wholesalers, Except Bulk Stations and Terminals	$928,731.40	$18,574.62
5191 Farm Supplies	$71,986.51	$1,439.74
5192 Books, Periodicals, and Newspapers	$1,057.79	$21.16
5193 Flowers, Nursery Stock, and Florists' Supplies	$32,674.19	$653.48
5194 Tobacco and Tobacco Products	$81,893.43	$1,637.88
5199 Nondurable Goods, NEC	$69,962.85	$1,399.26
Other	$3,087.31	$61.75
Total for MAJOR GROUP 51	$2,090,708.40	$41,814.21
Total for DIVISION F	$7,532,920.38	$150,658.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$8,141,635.99	$162,832.73
5231 Paint, Glass, and Wallpaper Stores	$231,604.82	$4,632.10
5251 Hardware Stores	$1,361,756.25	$27,235.14
5261 Retail Nurseries, Lawn and Garden Supply Stores	$5,076.91	$101.54
Total for MAJOR GROUP 52	$9,740,073.97	$194,801.51
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,033,128.29	$260,662.57
5331 Variety Stores	$817,011.21	$16,340.22
5399 Miscellaneous General Merchandise Stores	$2,268,025.77	$45,360.52
Total for MAJOR GROUP 53	$16,118,165.27	$322,363.31

Watertown - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$6,342,990.21	$126,859.83
5421 Meat and Fish Markets, Including Freezer Provisioners	$2,013.06	$40.26
5431 Fruit and Vegetable Markets	$2,200.00	$44.00
5441 Candy, Nut, and Confectionery Stores	$4,787.93	$95.76
5461 Retail Bakeries	$39,973.17	$799.48
5499 Miscellaneous Food Stores	$82,994.43	$1,659.90
Other	N/A	N/A
Total for MAJOR GROUP 54	$6,474,993.27	$129,499.92
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$1,565,604.16	$31,312.08
5531 Auto and Home Supply Stores	$2,111,622.51	$42,232.45
5541 Gasoline Service Station	$1,610,842.80	$32,216.86
5571 Motorcycle Dealers	$75,219.85	$1,504.40
Other	$359,814.20	$7,196.29
Total for MAJOR GROUP 55	$5,723,103.52	$114,462.08
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$8,271.19	$165.43
5621 Women's Clothing Stores	$181,089.63	$3,621.79
5632 Women's Accessory and Specialty Stores	$40,957.90	$819.16
5641 Children's and Infants' Wear Stores	$2,817.49	$56.35
5651 Family Clothing Stores	$108,115.12	$2,162.31
5661 Shoe Stores	$640,918.03	$12,818.36
5699 Miscellaneous Apparel and Accessory Stores	$98,235.58	$1,964.71
Total for MAJOR GROUP 56	$1,080,404.94	$21,608.11
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$778,703.17	$15,574.07
5713 Floor Coverings Stores	$87,105.19	$1,742.10
5714 Drapery, Curtain, and Upholstery Stores	$5,568.23	$111.36
5719 Miscellaneous Homefurnishings Stores	$46,260.63	$925.22
5722 Household Appliance Stores	$459,666.47	$9,193.32
5731 Radio, Television, and Consumer Electronics Stores	$295,551.51	$5,911.03
5734 Computer and Computer Software Stores	$258,592.65	$5,171.86
5736 Musical Instruments Stores	$18,703.38	$374.07
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,954,455.20	$39,089.11
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$6,675,216.99	$133,504.35
5813 Drinking Places	$483,732.25	$9,674.63
Total for MAJOR GROUP 58	$7,158,949.24	$143,178.98
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$273,094.00	$5,461.88
5921 Liquor Stores	$844,362.36	$16,887.26
5932 Used Merchandise Stores	$117,556.43	$2,351.13
5941 Sporting Goods Stores and Bicycle Shops	$580,560.21	$11,611.21
5942 Book Stores	$42,392.76	$847.86
5943 Stationery Stores	$128,724.87	$2,574.50
5944 Jewelry Stores	$414,242.77	$8,284.86
5945 Hobby, Toy, and Game Stores	$330,230.76	$6,604.61
5947 Gift, Novelty, and Souvenir Shops	$392,724.17	$7,854.50
5948 Luggage and Leather Goods Stores	$2,103.13	$42.06
5949 Sewing, Needlework, and Piece Goods Stores	$16,522.30	$330.45
5961 Catalog and Mail-Order Houses	$4,800,938.96	$96,021.18
5962 Automatic Merchandise Machine Operators	$230,172.42	$4,603.45
5963 Direct Selling Establishments	$227,337.48	$4,546.75
5984 Liquefied Petroleum Gas Dealers	$2,890.50	$57.81
5992 Florists	$14,231.95	$284.64
5993 Tobacco Stores and Stands	$698,212.16	$13,964.24

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5995 Optical Goods Stores		$6,423.03	$128.46
5999 Miscellaneous Retail Stores, NEC		$5,805,097.46	$130,817.18
Other		N/A	N/A
	Total for MAJOR GROUP 59	$14,930,725.07	$313,332.18
	Total for DIVISION G	$63,180,870.48	$1,278,335.20
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6011 Federal Reserve Banks		$75,315.00	$1,506.30
6021 National Commercial Banks		$18,485.58	$369.71
6099 Functions Related to Depository Banking, NEC		$5,775.99	$115.52
Other		N/A	N/A
	Total for MAJOR GROUP 60	$99,682.57	$1,993.65
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$4,571.11	$91.42
6159 Miscellaneous Business Credit Institutions		$58,488.02	$1,169.76
Other		$25,380.36	$507.60
	Total for MAJOR GROUP 61	$88,439.49	$1,768.78
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		$8,298.16	$165.97
	Total for MAJOR GROUP 62	$8,298.16	$165.97
MAJOR GROUP: 63 Insurance Carriers			
Other		$3,867.87	$77.36
	Total for MAJOR GROUP 63	$3,867.87	$77.36
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$28,861.31	$577.23
	Total for MAJOR GROUP 64	$28,861.31	$577.23
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$1,025,567.06	$20,511.35
6541 Title Abstract Offices		$59,314.06	$1,186.28
Other		$94,493.70	$1,889.87
	Total for MAJOR GROUP 65	$1,179,374.82	$23,587.50
MAJOR GROUP: 67 Holding And Other Investment Offices			
6794 Patent Owners and Lessors		$75,161.59	$1,503.23
Other		$22,912.00	$458.24
	Total for MAJOR GROUP 67	$98,073.59	$1,961.47
	Total for DIVISION H	$1,506,597.81	$30,131.96
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,514,123.20	$30,282.45
Other		$15,001.48	$300.03
	Total for MAJOR GROUP 70	$1,529,124.68	$30,582.48
MAJOR GROUP: 72 Personal Services			
7218 Industrial Launderers		$2,299.65	$45.99
7219 Laundry and Garment Services, NEC		$27,643.06	$552.86
7221 Photographic Studios, Portrait		$73,930.86	$1,478.61
7231 Beauty Shops		$722,805.75	$14,456.16
7261 Funeral Services and Crematories		$92,633.50	$1,852.67
7291 Tax Return Preparation Services		$8,798.33	$175.97
7299 Miscellaneous Personal Services, NEC		$344,422.67	$6,888.46
Other		$101,055.48	$2,021.11
	Total for MAJOR GROUP 72	$1,373,589.30	$27,471.83
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$23,579.07	$471.59
7319 Advertising, NEC		$12,343.19	$246.86
7322 Adjustment and Collection Services		$19,417.29	$388.35
7331 Direct Mail Advertising Services		$45,054.70	$901.10

Watertown - General *continued...*

	Taxable	Tax Due
DIVISION: I Services *continued...*		
7334 Photocopying and Duplicating Services	$1,200.15	$24.00
7335 Commercial Photography	$22,611.73	$452.23
7336 Commercial Art and Graphic Design	$129,076.11	$2,581.53
7338 Secretarial and Court Reporting	$11,129.00	$222.58
7342 Disinfecting and Pest Control Services	$674,171.48	$13,483.44
7349 Building Cleaning and Maintenance Services, NEC	$226,080.74	$4,521.64
7352 Medical Equipment Rental and Leasing	$22,669.76	$453.39
7353 Heavy Construction Equipment Rental and Leasing	$53,281.35	$1,065.64
7359 Equipment Rental and Leasing, NEC	$420,189.54	$8,403.80
7361 Employment Agencies	$58,801.00	$1,176.02
7363 Help Supply Services	$36,537.78	$730.75
7371 Computer Programming Services	$205,643.93	$4,112.88
7372 Prepackaged Software	$526,696.12	$10,533.92
7373 Computer Integrated Systems Design	$72,741.08	$1,454.81
7374 Computer Processing and Data Preparation and Processing Services	$105,146.48	$2,102.93
7376 Computer Facilities Management Services	$20,501.50	$410.03
7377 Computer Rental and Leasing	$21,704.96	$434.10
7378 Computer Maintenance and Repair	$31,379.28	$627.58
7379 Computer Related Services, NEC	$144,329.97	$2,886.63
7381 Detective, Guard, and Armored Car Services	$31,547.24	$630.95
7382 Security Systems Services	$69,482.99	$1,389.67
7384 Photofinishing Laboratories	$5,749.34	$114.99
7389 Miscellaneous Business Services	$457,031.57	$9,140.30
Other	$17,493.59	$349.87
Total for MAJOR GROUP 73	$3,465,590.94	$69,311.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7514 Passenger Car Rental	$33,251.15	$665.02
7532 Top, Body, and Upholstery Repair Shops and Paint Shops	$298,868.08	$5,977.36
7534 Tire Retreading and Repair Shops	$376,122.91	$7,522.46
7536 Automotive Glass Replacement Shops	$88,103.26	$1,762.07
7538 General Automotive Repair Shops	$707,946.25	$14,158.93
7539 Automotive Repair Shops, NEC	$234,402.27	$4,688.04
7542 Carwashes	$199,958.34	$3,999.16
7549 Automotive Services, Except Repair and Carwashes	$200,821.68	$4,016.43
Other	$284,876.02	$5,697.51
Total for MAJOR GROUP 75	$2,424,349.96	$48,486.98
MAJOR GROUP: 76 Miscellaneous Repair Services		
7622 Radio and Television Repair Shops	$2,817.45	$56.35
7623 Refrigeration and Air-Conditioning Service and Repair Shops	$58,481.23	$1,169.63
7629 Electrical and Electronic Repair Shops, NEC	$12,221.45	$244.42
7692 Welding Repair	$38,716.97	$774.34
7699 Repair Shops and Related Services, NEC	$623,434.07	$12,468.69
Other	$16,052.74	$321.06
Total for MAJOR GROUP 76	$751,723.91	$15,034.49
MAJOR GROUP: 78 Motion Pictures		
7822 Motion Picture and Video Tape Distribution	$418.50	$8.37
Other	$204,139.19	$4,082.79
Total for MAJOR GROUP 78	$204,557.69	$4,091.16
MAJOR GROUP: 79 Amusement And Recreation Services		
7911 Dance Studios, Schools, and Halls	$65,812.75	$1,316.26
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$13,920.13	$278.40
7941 Professional Sports Clubs and Promoters	$128,244.07	$2,564.88
7991 Physical Fitness Facilities	$90,671.75	$1,813.44
7993 Coin-Operated Amusement Devices	$224,318.36	$4,486.37
7997 Membership Sports and Recreation Clubs	$437,097.26	$8,741.95
7999 Amusement and Recreation Services, NEC	$196,889.90	$3,937.81
Other	$94,335.80	$1,886.72
Total for MAJOR GROUP 79	$1,251,290.02	$25,025.83

Watertown - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$25,712.45	$514.25
8021 Offices and Clinics of Dentists		$55,544.82	$1,110.90
8041 Offices and Clinics of Chiropractors		$16,444.17	$328.89
8042 Offices and Clinics of Optometrists		$56,327.46	$1,126.54
8049 Offices and Clinics of Health Practitioners, NEC		$29,039.22	$580.78
8051 Skilled Nursing Care Facilities		$14,028.91	$280.58
Other		($58,874.27)	($1,177.48)
	Total for MAJOR GROUP 80	$138,222.76	$2,764.46
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$2,006,771.02	$40,135.43
	Total for MAJOR GROUP 81	$2,006,771.02	$40,135.43
MAJOR GROUP: 82 Educational Services			
8221 Colleges, Universities, and Professional Schools		$623.00	$12.46
8243 Data Processing Schools		$202.00	$4.04
8299 Schools and Educational Services NEC		$7,108.40	$142.17
Other		$543,299.77	$10,865.99
	Total for MAJOR GROUP 82	$551,233.17	$11,024.66
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$3,736.87	$74.74
Other		N/A	N/A
	Total for MAJOR GROUP 83	$4,295.87	$85.92
MAJOR GROUP: 86 Membership Organizations			
8611 Business Associations		$16,245.03	$324.90
8641 Civic, Social, and Fraternal Associations		$6,645.08	$132.90
8661 Religious Organizations		$92,451.59	$1,849.03
Other		$5,802.33	$116.05
	Total for MAJOR GROUP 86	$121,144.03	$2,422.88
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$259,788.59	$5,195.78
8712 Architectural Services		$177,616.49	$3,552.34
8713 Surveying Services		$32,814.78	$656.29
8721 Accounting, Auditing, and Bookkeeping Services		$992,108.71	$19,842.18
8734 Testing Laboratories		$191,165.24	$3,823.30
8741 Management Services		$18,083.50	$361.69
8742 Management Consulting Services		$70,229.99	$1,404.61
8744 Facilities Support Management Services		$21,834.28	$436.69
8748 Business Consulting Services, NEC		$211,133.90	$4,222.68
Other		$13,531.29	$270.63
	Total for MAJOR GROUP 87	$1,988,306.77	$39,766.19
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$471,237.36	$9,424.76
	Total for MAJOR GROUP 89	$471,237.36	$9,424.76
	Total for DIVISION I	$16,282,717.48	$325,654.25
DIVISION: J Public Administration			
MAJOR GROUP: 97 National Security And International Affairs			
Other		N/A	N/A
	Total for MAJOR GROUP 97	N/A	N/A
	Total for DIVISION J	N/A	N/A

Watertown - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,086,754.91	$21,735.10
B	Mining	$992,990.77	$19,859.82
C	Construction	$2,547,663.50	$50,953.26
D	Manufacturing	$10,049,515.23	$200,990.38
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$6,556,047.60	$131,167.08
F	Wholesale Trade	$7,532,920.38	$150,658.47
G	Retail Trade	$63,180,870.48	$1,278,335.20
H	Finance, Insurance, And Real Estate	$1,506,597.81	$30,131.96
I	Services	$16,282,717.48	$325,654.25
	Other	$303.00	$6.06
	Total for Watertown - General	$109,736,381.16	$2,209,491.58

Watertown - Gross Receipts

DIVISION: B Mining

MAJOR GROUP: 13 Oil And Gas Extraction			
Other		N/A	N/A
	Total for MAJOR GROUP 13	N/A	N/A
	Total for DIVISION B	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$1,192.22	$11.92
Other		N/A	N/A
	Total for MAJOR GROUP 20	$1,996.79	$19.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
Other		N/A	N/A
	Total for MAJOR GROUP 27	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
	Total for DIVISION D	$28,075.34	$280.75

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

MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications			
Other		N/A	N/A
	Total for MAJOR GROUP 48	N/A	N/A
	Total for DIVISION E	N/A	N/A

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		$156,250.95	$1,562.51
	Total for MAJOR GROUP 53	$156,250.95	$1,562.51
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$707,765.35	$7,077.66
Other		N/A	N/A
	Total for MAJOR GROUP 54	$707,842.63	$7,078.43
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$465,980.23	$4,659.81

Watertown - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 55	$465,980.23	$4,659.81
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		$122.00	$1.22
	Total for MAJOR GROUP 56	$122.00	$1.22
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$6,419,421.41	$64,194.22
5813 Drinking Places		$486,433.71	$4,864.35
	Total for MAJOR GROUP 58	$6,905,855.12	$69,058.57
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$759,180.49	$7,591.80
5961 Catalog and Mail-Order Houses		$16,755.37	$167.56
5963 Direct Selling Establishments		$27,612.79	$276.13
Other		$254,703.06	$2,547.03
	Total for MAJOR GROUP 59	$1,058,251.71	$10,582.52
	Total for DIVISION G	$9,294,302.64	$92,943.06
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,494,050.25	$14,940.51
Other		$14,266.48	$142.66
	Total for MAJOR GROUP 70	$1,508,316.73	$15,083.17
MAJOR GROUP: 72 Personal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 73 Business Services			
Other		$13,926.70	$139.26
	Total for MAJOR GROUP 73	$13,926.70	$139.26
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$112,126.47	$1,121.26
Other		$542,755.61	$5,427.55
	Total for MAJOR GROUP 79	$654,882.08	$6,548.81
MAJOR GROUP: 80 Health Services			
Other		$5,209.23	$52.10
	Total for MAJOR GROUP 80	$5,209.23	$52.10
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$6,765.78	$67.66

Watertown - Gross Receipts *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 87	$6,765.78	$67.66
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$2,564,739.51	$25,647.39

Watertown - Gross Receipts Recap

D	Manufacturing	$28,075.34	$280.75
G	Retail Trade	$9,294,302.64	$92,943.06
I	Services	$2,564,739.51	$25,647.39
	Other	$471,353.37	$4,713.53
	Total for Watertown - Gross Receipts	$12,358,470.86	$123,584.73

Watertown Recap

A	Agriculture, Forestry, And Fishing	$21,735.10
B	Mining	$19,859.82
C	Construction	$50,953.26
D	Manufacturing	$201,271.13
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$131,167.08
F	Wholesale Trade	$150,658.47
G	Retail Trade	$1,371,278.26
H	Finance, Insurance, And Real Estate	$30,131.96
I	Services	$351,301.64
	Other	$4,719.59
	Total for Watertown	$2,333,076.31

ITEMS OF NOTE:

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

Waubay - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1751 Carpentry Work	$35,676.59	$713.54
Other	$33,961.69	$679.23
Total for MAJOR GROUP 17	$69,638.28	$1,392.77
Total for DIVISION C	$70,163.28	$1,403.27
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,027.11	$40.54
Total for MAJOR GROUP 20	$2,027.11	$40.54
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$852.75	$17.05
2721 Periodicals: Publishing, or Publishing and Printing	$81.20	$1.63
2754 Commercial Printing, Gravure	$119.51	$2.39
2759 Commercial Printing, NEC	$793.63	$15.87
Other	$1,188.00	$23.76
Total for MAJOR GROUP 27	$3,035.09	$60.70
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$804.00	$16.08
Total for MAJOR GROUP 28	$804.00	$16.08
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$31,301.00	$626.02
Total for MAJOR GROUP 32	$31,301.00	$626.02
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,091.00	$21.82
Total for MAJOR GROUP 36	$1,091.00	$21.82
Total for DIVISION D	$39,659.44	$793.18
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,141.93	$22.84
Total for MAJOR GROUP 42	$1,141.93	$22.84
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$8,509.00	$170.18
4813 Telephone Communications, Except Radiotelephone	$20,680.65	$413.62
4841 Cable and Other Pay Television Services	$19,263.53	$385.27
4899 Communications Services, NEC	$1,345.79	$26.92
Other	N/A	N/A
Total for MAJOR GROUP 48	$49,919.97	$998.41

Waubay - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$43,747.00	$874.94
Total for MAJOR GROUP 49	$43,747.00	$874.94
Total for DIVISION E	$94,919.90	$1,898.41
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$530.29	$10.61
5084 Industrial Machinery and Equipment	$1,930.93	$38.62
5087 Service Establishment Equipment and Supplies	$672.57	$13.45
5091 Sporting and Recreational Goods and Supplies	$285.50	$5.71
Other	$19,117.50	$382.35
Total for MAJOR GROUP 50	$22,536.79	$450.74
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$667.00	$13.34
Other	$5,057.65	$101.16
Total for MAJOR GROUP 51	$5,724.65	$114.50
Total for DIVISION F	$28,261.44	$565.24
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$59,124.60	$1,182.49
Other	N/A	N/A
Total for MAJOR GROUP 52	$62,963.60	$1,259.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$5,445.76	$108.92
Other	N/A	N/A
Total for MAJOR GROUP 53	$140,238.81	$2,804.78
MAJOR GROUP: 54 Food Stores		
Other	$321,870.19	$6,437.41
Total for MAJOR GROUP 54	$321,870.19	$6,437.41
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$6,604.39	$132.09
Other	N/A	N/A
Total for MAJOR GROUP 55	$7,789.32	$155.79
MAJOR GROUP: 56 Apparel And Accessory Stores		
5632 Women's Accessory and Specialty Stores	$873.94	$17.48
5651 Family Clothing Stores	$2,423.37	$48.47
5661 Shoe Stores	$730.07	$14.61
Other	$950.50	$19.01
Total for MAJOR GROUP 56	$4,977.88	$99.57
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$34,743.31	$694.87
5731 Radio, Television, and Consumer Electronics Stores	$938.05	$18.76
Other	$11,855.27	$237.10
Total for MAJOR GROUP 57	$47,536.63	$950.73
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$5,018.10	$100.36
5961 Catalog and Mail-Order Houses	$91,091.87	$1,821.85
5963 Direct Selling Establishments	$3,855.79	$77.12
5999 Miscellaneous Retail Stores, NEC	$47,803.33	$956.06
Other	$1,433.00	$28.66
Total for MAJOR GROUP 59	$149,202.09	$2,984.05

Waubay - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$741,486.02	$14,829.75
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$11,641.97	$232.84
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$66,185.50	$1,323.71
Other	N/A	N/A
Total for MAJOR GROUP 70	$75,280.50	$1,505.61
MAJOR GROUP: 72 Personal Services		
Other	$1,383.86	$27.67
Total for MAJOR GROUP 72	$1,383.86	$27.67
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$2,867.50	$57.35
7349 Building Cleaning and Maintenance Services, NEC	$3,148.02	$62.96
7359 Equipment Rental and Leasing, NEC	$4,346.45	$86.93
7372 Prepackaged Software	$6,475.11	$129.51
7374 Computer Processing and Data Preparation and Processing Services	$414.77	$8.30
7379 Computer Related Services, NEC	$958.56	$19.17
7382 Security Systems Services	$203.04	$4.06
7389 Miscellaneous Business Services	$4,415.06	$88.30
Other	$479.76	$9.59
Total for MAJOR GROUP 73	$23,308.27	$466.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$2,341.14	$46.83
Other	N/A	N/A
Total for MAJOR GROUP 79	$3,273.14	$65.47
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	$284.08	$5.68
Total for MAJOR GROUP 86	$284.08	$5.68
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$321.95	$6.44
Total for MAJOR GROUP 87	$321.95	$6.44

Waubay - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$6,254.50	$125.09
	Total for MAJOR GROUP 89	$6,254.50	$125.09
	Total for DIVISION I	$125,099.18	$2,501.99

Waubay - General Recap

C	Construction	$70,163.28	$1,403.27
D	Manufacturing	$39,659.44	$793.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$94,919.90	$1,898.41
F	Wholesale Trade	$28,261.44	$565.24
G	Retail Trade	$741,486.02	$14,829.75
H	Finance, Insurance, And Real Estate	$11,641.97	$232.84
I	Services	$125,099.18	$2,501.99
	Other	$75,841.88	$1,516.84
	Total for Waubay - General	$1,187,073.11	$23,741.52

Waubay Recap

C	Construction	$1,403.27
D	Manufacturing	$793.18
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,898.41
F	Wholesale Trade	$565.24
G	Retail Trade	$14,829.75
H	Finance, Insurance, And Real Estate	$232.84
I	Services	$2,501.99
	Other	$1,516.84
	Total for Waubay	$23,741.52

ITEMS OF NOTE:

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

Webster - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$14,012.10	$280.24
Other	N/A	N/A
Total for MAJOR GROUP 07	$32,959.37	$659.19
Total for DIVISION A	$33,030.62	$660.62
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,402.00	$28.04
Total for MAJOR GROUP 15	$1,402.00	$28.04
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$85,519.20	$1,710.38
1799 Special Trade Contractors, NEC	$2,537.04	$50.74
Other	$21,829.70	$436.59
Total for MAJOR GROUP 17	$109,885.94	$2,197.71
Total for DIVISION C	$139,557.86	$2,791.15
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,812.51	$56.26
Total for MAJOR GROUP 20	$2,812.51	$56.26
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	$43.50	$0.87
Total for MAJOR GROUP 22	$43.50	$0.87
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$679.00	$13.58
Total for MAJOR GROUP 23	$679.00	$13.58
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$8,860.88	$177.22
2721 Periodicals: Publishing, or Publishing and Printing	$1,190.17	$23.80
2741 Miscellaneous Publishing	$117.14	$2.34
2752 Commercial Printing, Lithographic	$210.75	$4.22
2754 Commercial Printing, Gravure	$488.11	$9.76
2759 Commercial Printing, NEC	$5,538.36	$110.78
Other	$140.00	$2.80
Total for MAJOR GROUP 27	$16,545.41	$330.92
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,936.00	$58.72
Total for MAJOR GROUP 28	$2,936.00	$58.72
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
MAJOR GROUP: 31	Leather And Leather Products		
Other		N/A	N/A
	Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		$54,375.25	$1,087.51
	Total for MAJOR GROUP 32	$54,375.25	$1,087.51
MAJOR GROUP: 33	Primary Metal Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 33	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		$4,836.10	$96.72
	Total for MAJOR GROUP 35	$4,836.10	$96.72
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,474.00	$49.48
	Total for MAJOR GROUP 36	$2,474.00	$49.48
MAJOR GROUP: 37	Transportation Equipment		
Other		$1,334.46	$26.69
	Total for MAJOR GROUP 37	$1,334.46	$26.69
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$2,305.73	$46.11
	Total for MAJOR GROUP 39	$2,305.73	$46.11
	Total for DIVISION D	$264,018.10	$5,280.39
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 41	Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage		$11,051.98	$221.04
Other		N/A	N/A
	Total for MAJOR GROUP 42	$18,920.75	$378.42
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$25,604.50	$512.09
4813 Telephone Communications, Except Radiotelephone		$78,252.15	$1,565.04
4841 Cable and Other Pay Television Services		$59,153.37	$1,183.07
4899 Communications Services, NEC		$8,154.53	$163.09
Other		N/A	N/A
	Total for MAJOR GROUP 48	$171,275.55	$3,425.51
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
4953 Refuse Systems		$149.28	$2.99
Other		$237,952.35	$4,759.05
	Total for MAJOR GROUP 49	$238,101.63	$4,762.04
	Total for DIVISION E	$429,035.28	$8,580.72
DIVISION: F Wholesale Trade			

Webster - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$467.00	$9.34
5013 Motor Vehicle Supplies and New Parts	$3,971.26	$79.43
5044 Office Equipment	$1,511.64	$30.23
5045 Computers and Computer Peripheral Equipment and Software	$7,111.80	$142.24
5046 Commercial Equipment, NEC	$3,184.23	$63.68
5047 Medical, Dental, and Hospital Equipment and Supplies	$2,433.97	$48.68
5051 Metals Service Centers and Offices	$12,806.61	$256.13
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$3,659.77	$73.20
5064 Electrical Appliances, Television and Radio Sets	$677.40	$13.55
5072 Hardware	$5,747.82	$114.95
5074 Plumbing and Heating Equipment and Supplies	$9,710.12	$194.19
5083 Farm and Garden Machinery and Equipment	$779.55	$15.59
5084 Industrial Machinery and Equipment	$15,656.54	$313.13
5087 Service Establishment Equipment and Supplies	$5,512.51	$110.25
5091 Sporting and Recreational Goods and Supplies	$877.00	$17.54
5099 Durable Goods, NEC	$2,733.60	$54.67
Other	$16,949.80	$338.99
Total for MAJOR GROUP 50	$93,790.62	$1,875.79
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$4,839.48	$96.79
5136 Men's and Boys' Clothing and Furnishings	$338.96	$6.78
5137 Women's, Children's, and Infants' Clothing and Accessories	$1,301.45	$26.03
5139 Footwear	$677.50	$13.55
5142 Packaged Frozen Foods	$4,369.00	$87.38
5153 Grain and Field Beans	$2,021.95	$40.44
5199 Nondurable Goods, NEC	$5,494.78	$109.89
Other	$15,266.71	$305.34
Total for MAJOR GROUP 51	$34,309.83	$686.20
Total for DIVISION F	$128,100.45	$2,561.99
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$487,877.36	$9,757.54
5251 Hardware Stores	$206,241.32	$4,124.83
Other	$23,969.00	$479.38
Total for MAJOR GROUP 52	$718,087.68	$14,361.75
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$32,615.73	$652.31
5399 Miscellaneous General Merchandise Stores	$17,892.59	$357.86
Other	N/A	N/A
Total for MAJOR GROUP 53	$287,834.06	$5,756.68
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$733,104.52	$14,662.09
5461 Retail Bakeries	$87,622.12	$1,752.44
5499 Miscellaneous Food Stores	$8,487.95	$169.76
Other	N/A	N/A
Total for MAJOR GROUP 54	$829,424.45	$16,588.49
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$294,458.60	$5,889.18
5541 Gasoline Service Station	$161,483.77	$3,229.67
Other	$405,836.95	$8,116.74
Total for MAJOR GROUP 55	$861,779.32	$17,235.59
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$269.56	$5.39
5621 Women's Clothing Stores	$32,900.10	$658.00
5632 Women's Accessory and Specialty Stores	$26,180.87	$523.62
5651 Family Clothing Stores	$5,080.64	$101.61

Webster - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5661 Shoe Stores		$2,952.05	$59.04
5699 Miscellaneous Apparel and Accessory Stores		$30,373.25	$607.47
Other		N/A	N/A
	Total for MAJOR GROUP 56	$97,915.47	$1,958.31
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5719 Miscellaneous Homefurnishings Stores		$528.00	$10.56
5722 Household Appliance Stores		$15,432.71	$308.66
5731 Radio, Television, and Consumer Electronics Stores		$791.83	$15.84
5734 Computer and Computer Software Stores		$3,881.48	$77.63
Other		$21,407.33	$428.14
	Total for MAJOR GROUP 57	$42,041.35	$840.83
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$490,115.73	$9,802.32
5813 Drinking Places		$82,465.17	$1,649.31
	Total for MAJOR GROUP 58	$572,580.90	$11,451.63
MAJOR GROUP: 59 Miscellaneous Retail			
5912 Drug Stores and Proprietary Stores		$7,907.92	$158.16
5941 Sporting Goods Stores and Bicycle Shops		$98,020.29	$1,960.40
5942 Book Stores		$261.79	$5.24
5943 Stationery Stores		$2,250.60	$45.01
5945 Hobby, Toy, and Game Stores		$1,399.06	$27.98
5961 Catalog and Mail-Order Houses		$350,696.50	$7,013.93
5963 Direct Selling Establishments		$26,575.12	$531.50
5999 Miscellaneous Retail Stores, NEC		$284,349.33	$5,687.00
Other		$160,576.59	$3,211.54
	Total for MAJOR GROUP 59	$932,037.20	$18,640.76
	Total for DIVISION G	$4,341,700.43	$86,834.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$128.63	$2.57
Other		$39,419.82	$788.40
	Total for MAJOR GROUP 60	$39,548.45	$790.97
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$806.81	$16.14
6159 Miscellaneous Business Credit Institutions		$2,094.53	$41.89
Other		N/A	N/A
	Total for MAJOR GROUP 61	$3,046.34	$60.93
MAJOR GROUP: 63 Insurance Carriers			
Other		N/A	N/A
	Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$7,277.85	$145.56
	Total for MAJOR GROUP 64	$7,277.85	$145.56
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$19,017.45	$380.35
Other		N/A	N/A
	Total for MAJOR GROUP 65	$24,294.83	$485.90
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$74,516.90	$1,490.35
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$251,046.37	$5,020.93
	Total for MAJOR GROUP 70	$251,046.37	$5,020.93

Webster - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$4,880.05	$97.60
7231 Beauty Shops		$34,910.16	$698.20
7261 Funeral Services and Crematories		$17,946.50	$358.93
7299 Miscellaneous Personal Services, NEC		$31,165.52	$623.31
Other		$209,235.35	$4,184.71
	Total for MAJOR GROUP 72	$298,137.58	$5,962.75
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,902.13	$78.04
7331 Direct Mail Advertising Services		$78.00	$1.56
7334 Photocopying and Duplicating Services		$793.16	$15.86
7338 Secretarial and Court Reporting		$226.05	$4.52
7342 Disinfecting and Pest Control Services		$4,836.70	$96.73
7349 Building Cleaning and Maintenance Services, NEC		$14,210.78	$284.22
7359 Equipment Rental and Leasing, NEC		$3,448.60	$68.96
7371 Computer Programming Services		$11,646.07	$232.92
7372 Prepackaged Software		$32,911.90	$658.23
7374 Computer Processing and Data Preparation and Processing Services		$2,058.44	$41.17
7375 Information Retrieval Services		($89.04)	($1.78)
7378 Computer Maintenance and Repair		$16,987.14	$339.74
7379 Computer Related Services, NEC		$9,757.00	$195.14
7381 Detective, Guard, and Armored Car Services		$1,723.81	$34.48
7382 Security Systems Services		$180.33	$3.61
7389 Miscellaneous Business Services		$36,424.64	$728.49
Other		$7,468.98	$149.38
	Total for MAJOR GROUP 73	$146,564.69	$2,931.27
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
7538 General Automotive Repair Shops		$68,944.23	$1,378.88
7549 Automotive Services, Except Repair and Carwashes		$26,692.65	$533.85
Other		$52,222.19	$1,044.45
	Total for MAJOR GROUP 75	$147,859.07	$2,957.18
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$46,060.37	$921.21
Other		$10,114.07	$202.29
	Total for MAJOR GROUP 76	$56,174.44	$1,123.50
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7991 Physical Fitness Facilities		$13,180.02	$263.60
7999 Amusement and Recreation Services, NEC		$12,098.26	$241.97
Other		$39,370.90	$787.41
	Total for MAJOR GROUP 79	$64,649.18	$1,292.98
MAJOR GROUP: 80 Health Services			
8041 Offices and Clinics of Chiropractors		$4,351.50	$87.03
Other		$1,035.81	$20.72
	Total for MAJOR GROUP 80	$5,387.31	$107.75
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$87,082.57	$1,741.65
	Total for MAJOR GROUP 81	$87,082.57	$1,741.65
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$4,248.77	$84.98
Other		N/A	N/A
	Total for MAJOR GROUP 82	$5,069.37	$101.39
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A

		Taxable	Tax Due
Webster - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$9,959.67	$199.19
Other		N/A	N/A
	Total for MAJOR GROUP 86	$9,962.64	$199.25
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$42,423.30	$848.47
8721 Accounting, Auditing, and Bookkeeping Services		$71,969.80	$1,439.40
8741 Management Services		$14,226.70	$284.53
Other		$7,096.17	$141.92
	Total for MAJOR GROUP 87	$135,715.97	$2,714.32
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$6,674.50	$133.49
	Total for MAJOR GROUP 89	$6,674.50	$133.49
	Total for DIVISION I	$1,223,343.82	$24,466.86

Webster - General Recap

A	Agriculture, Forestry, And Fishing	$33,030.62	$660.62
C	Construction	$139,557.86	$2,791.15
D	Manufacturing	$264,018.10	$5,280.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$429,035.28	$8,580.72
F	Wholesale Trade	$128,100.45	$2,561.99
G	Retail Trade	$4,341,700.43	$86,834.04
H	Finance, Insurance, And Real Estate	$74,516.90	$1,490.35
I	Services	$1,223,343.82	$24,466.86
	Total for Webster - General	$6,633,303.46	$132,666.12

Webster - Gross Receipts

DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		N/A	N/A
	Total for MAJOR GROUP 20	N/A	N/A
	Total for DIVISION D	N/A	N/A
DIVISION: G Retail Trade			
MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$108,194.93	$1,081.95
Other		N/A	N/A
	Total for MAJOR GROUP 54	$121,723.86	$1,217.24
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$487,350.01	$4,873.50
5813 Drinking Places		$82,408.17	$824.07
	Total for MAJOR GROUP 58	$569,758.18	$5,697.57
MAJOR GROUP: 59 Miscellaneous Retail			
Other		$140,152.45	$1,401.53
	Total for MAJOR GROUP 59	$140,152.45	$1,401.53

Webster - Gross Receipts *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$924,768.31	$9,247.68
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011	Hotels and Motels	$246,355.17	$2,463.54
	Total for MAJOR GROUP 70	$246,355.17	$2,463.54
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$273,186.97	$2,731.86

Webster - Gross Receipts Recap

G	Retail Trade	$924,768.31	$9,247.68
I	Services	$273,186.97	$2,731.86
	Other	$367.49	$3.67
	Total for Webster - Gross Receipts	$1,198,322.77	$11,983.21

Webster Recap

A	Agriculture, Forestry, And Fishing	$660.62
C	Construction	$2,791.15
D	Manufacturing	$5,280.39
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,580.72
F	Wholesale Trade	$2,561.99
G	Retail Trade	$96,081.72
H	Finance, Insurance, And Real Estate	$1,490.35
I	Services	$27,198.72
	Other	$3.67
	Total for Webster	$144,649.33

ITEMS OF NOTE:

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

Wentworth - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,183.45	$343.67
Other	$3,049.73	$60.99
Total for MAJOR GROUP 07	$20,233.18	$404.66
Total for DIVISION A	$20,297.68	$405.95
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$3,097.36	$61.95
Total for MAJOR GROUP 17	$3,097.36	$61.95
Total for DIVISION C	$4,661.36	$93.23
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,255.44	$25.11
Total for MAJOR GROUP 20	$1,255.44	$25.11
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$2,192.84	$43.85
2721 Periodicals: Publishing, or Publishing and Printing	$172.48	$3.45
2741 Miscellaneous Publishing	$169.40	$3.39
2754 Commercial Printing, Gravure	$80.35	$1.61
2759 Commercial Printing, NEC	$218.67	$4.37
Other	$39.50	$0.79
Total for MAJOR GROUP 27	$2,873.24	$57.46
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$8,208.00	$164.16
Total for MAJOR GROUP 28	$8,208.00	$164.16
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	$11,028.00	$220.56
Total for MAJOR GROUP 32	$11,028.00	$220.56
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,049.87	$21.00
Total for MAJOR GROUP 36	$1,049.87	$21.00
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$25,859.30	$517.19
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$3,113.62	$62.27
Total for MAJOR GROUP 42	$3,113.62	$62.27
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,832.00	$236.64
4813 Telephone Communications, Except Radiotelephone	$4,322.66	$86.45
4841 Cable and Other Pay Television Services	$16,119.50	$322.39
4899 Communications Services, NEC	$415.33	$8.31
Other	N/A	N/A
Total for MAJOR GROUP 48	$32,700.49	$654.01
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$47,211.60	$944.23
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,207.78	$24.16
5045 Computers and Computer Peripheral Equipment and Software	$1,225.70	$24.51
5091 Sporting and Recreational Goods and Supplies	$260.85	$5.22
Other	$19,695.88	$393.91
Total for MAJOR GROUP 50	$22,390.21	$447.80
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$5,452.01	$109.04
Total for MAJOR GROUP 51	$5,452.01	$109.04
Total for DIVISION F	$27,842.22	$556.84
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,468.45	$109.36
Other	$60,228.34	$1,204.57
Total for MAJOR GROUP 52	$65,696.79	$1,313.93
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$7,787.77	$155.76
5399 Miscellaneous General Merchandise Stores	$986.87	$19.74
Other	N/A	N/A
Total for MAJOR GROUP 53	$8,825.64	$176.52
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$845.95	$16.92
Total for MAJOR GROUP 55	$845.95	$16.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$736.00	$14.72
5632 Women's Accessory and Specialty Stores	$1,670.50	$33.41
5651 Family Clothing Stores	$5,553.50	$111.07
5661 Shoe Stores	$764.00	$15.28
Other	$680.69	$13.61

Wentworth - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Total for MAJOR GROUP 56	$9,404.69	$188.09
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$1,167.50	$23.35
5722 Household Appliance Stores	$4,839.50	$96.79
Other	$48,601.94	$972.04
Total for MAJOR GROUP 57	$54,608.94	$1,092.18
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$11,250.55	$225.01
5961 Catalog and Mail-Order Houses	$91,908.17	$1,838.16
5963 Direct Selling Establishments	$1,375.75	$27.52
5999 Miscellaneous Retail Stores, NEC	$3,557.45	$71.15
Other	$1,592.16	$31.85
Total for MAJOR GROUP 59	$109,684.08	$2,193.69
Total for DIVISION G	$250,791.97	$5,015.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$48,107.00	$962.14
Total for MAJOR GROUP 65	$48,107.00	$962.14
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$48,420.50	$968.41
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,308.96	$26.18
Other	N/A	N/A
Total for MAJOR GROUP 72	$5,751.82	$115.03
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$4,423.50	$88.47
7349 Building Cleaning and Maintenance Services, NEC	$3,380.00	$67.60
7359 Equipment Rental and Leasing, NEC	$3,136.57	$62.73
7372 Prepackaged Software	$4,348.75	$86.97
7374 Computer Processing and Data Preparation and Processing Services	$997.28	$19.94
7379 Computer Related Services, NEC	$1,146.39	$22.93
7389 Miscellaneous Business Services	$1,023.78	$20.48
Other	$1,329.64	$26.60
Total for MAJOR GROUP 73	$19,785.91	$395.72
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$1,428.29	$28.56
Total for MAJOR GROUP 75	$1,428.29	$28.56

Wentworth - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
MAJOR GROUP: 76	Miscellaneous Repair Services		
7699	Repair Shops and Related Services, NEC	$324.90	$6.50
	Total for MAJOR GROUP 76	$324.90	$6.50
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7929	Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups	$3,250.00	$65.00
7999	Amusement and Recreation Services, NEC	$326.06	$6.52
Other		$2,322.13	$46.44
	Total for MAJOR GROUP 79	$5,898.19	$117.96
MAJOR GROUP: 82	Educational Services		
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		($103.55)	($2.07)
	Total for MAJOR GROUP 86	($103.55)	($2.07)
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$8,651.98	$173.04
Other		$4,751.33	$95.02
	Total for MAJOR GROUP 87	$13,403.31	$268.06
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$63,713.87	$1,274.26

Wentworth - General Recap

A	Agriculture, Forestry, And Fishing	$20,297.68	$405.95
C	Construction	$4,661.36	$93.23
D	Manufacturing	$25,859.30	$517.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$47,211.60	$944.23
F	Wholesale Trade	$27,842.22	$556.84
G	Retail Trade	$250,791.97	$5,015.85
H	Finance, Insurance, And Real Estate	$48,420.50	$968.41
I	Services	$63,713.87	$1,274.26
	Total for Wentworth - General	$488,798.50	$9,775.96

Wentworth Recap

A	Agriculture, Forestry, And Fishing	$405.95
C	Construction	$93.23
D	Manufacturing	$517.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$944.23
F	Wholesale Trade	$556.84
G	Retail Trade	$5,015.85
H	Finance, Insurance, And Real Estate	$968.41
I	Services	$1,274.26
	Total for Wentworth	$9,775.96

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

Wessington - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		N/A	N/A
	Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$1,235.00	$24.70
	Total for MAJOR GROUP 17	$1,235.00	$24.70
	Total for DIVISION C	$3,260.00	$65.20
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$999.65	$20.00
	Total for MAJOR GROUP 20	$999.65	$20.00
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2752 Commercial Printing, Lithographic		$70.50	$1.41
2754 Commercial Printing, Gravure		$44.34	$0.88
2759 Commercial Printing, NEC		$186.20	$3.72
Other		$292.30	$5.85
	Total for MAJOR GROUP 27	$593.34	$11.86
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A
	Total for MAJOR GROUP 39	N/A	N/A
	Total for DIVISION D	$9,648.14	$192.97
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		N/A	N/A
	Total for MAJOR GROUP 42	N/A	N/A

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$4,116.50	$82.33
4813 Telephone Communications, Except Radiotelephone	$8,183.00	$163.66
4841 Cable and Other Pay Television Services	$4,737.00	$94.74
4899 Communications Services, NEC	$269.49	$5.39
Total for MAJOR GROUP 48	$17,305.99	$346.12
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,991.75	$779.84
Total for MAJOR GROUP 49	$38,991.75	$779.84
Total for DIVISION E	$61,994.76	$1,239.90
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$741.17	$14.82
5091 Sporting and Recreational Goods and Supplies	$1,093.50	$21.87
5092 Toys and Hobby Goods and Supplies	$982.00	$19.64
Other	$3,747.27	$74.95
Total for MAJOR GROUP 50	$6,563.94	$131.28
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$282.00	$5.64
Other	$34,477.67	$689.55
Total for MAJOR GROUP 51	$34,759.67	$695.19
Total for DIVISION F	$41,323.61	$826.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$180,874.17	$3,617.48
Total for MAJOR GROUP 52	$180,874.17	$3,617.48
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,944.61	$78.89
5399 Miscellaneous General Merchandise Stores	$399.45	$7.99
Other	N/A	N/A
Total for MAJOR GROUP 53	$4,479.56	$89.59
MAJOR GROUP: 54 Food Stores		
Other	$8,577.61	$171.55
Total for MAJOR GROUP 54	$8,577.61	$171.55
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$362.45	$7.25
Other	N/A	N/A
Total for MAJOR GROUP 55	$74,492.00	$1,489.84
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$704.57	$14.09
5632 Women’s Accessory and Specialty Stores	$719.95	$14.40
5651 Family Clothing Stores	$639.00	$12.78
5699 Miscellaneous Apparel and Accessory Stores	$362.00	$7.24
Other	$256.96	$5.14
Total for MAJOR GROUP 56	$2,682.48	$53.65
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,293.94	$45.88
Total for MAJOR GROUP 57	$2,293.94	$45.88
MAJOR GROUP: 58 Eating And Drinking Places		
Other	$21,757.51	$435.15
Total for MAJOR GROUP 58	$21,757.51	$435.15
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$785.03	$15.70
5961 Catalog and Mail-Order Houses	$44,731.86	$894.66
5963 Direct Selling Establishments	$2,866.81	$57.33
5999 Miscellaneous Retail Stores, NEC	$6,666.16	$133.33

Wessington - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
Other	$489.02	$9.78
Total for MAJOR GROUP 59	$55,538.88	$1,110.80
Total for DIVISION G	$350,696.15	$7,013.94
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	$637.67	$12.75
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$520.64	$10.41
Total for MAJOR GROUP 72	$520.64	$10.41
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$299.05	$5.98
7359 Equipment Rental and Leasing, NEC	$4,444.89	$88.91
7372 Prepackaged Software	$3,337.84	$66.75
7374 Computer Processing and Data Preparation and Processing Services	$218.37	$4.37
7379 Computer Related Services, NEC	$3,980.50	$79.61
7389 Miscellaneous Business Services	$6,319.22	$126.39
Other	$1,732.15	$34.64
Total for MAJOR GROUP 73	$20,332.02	$406.65
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$2,215.00	$44.30
Other	$738.50	$14.77
Total for MAJOR GROUP 87	$2,953.50	$59.07
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$78,094.76	$1,561.89

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

Returns Filed: July 2025

Wessington - General Recap

		Taxable	Tax Due
C	Construction	$3,260.00	$65.20
D	Manufacturing	$9,648.14	$192.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$61,994.76	$1,239.90
F	Wholesale Trade	$41,323.61	$826.47
G	Retail Trade	$350,696.15	$7,013.94
H	Finance, Insurance, And Real Estate	$637.67	$12.75
I	Services	$78,094.76	$1,561.89
	Other	$238.00	$4.76
	Total for Wessington - General	$545,893.09	$10,917.88

Wessington Recap

		Tax Due
C	Construction	$65.20
D	Manufacturing	$192.97
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,239.90
F	Wholesale Trade	$826.47
G	Retail Trade	$7,013.94
H	Finance, Insurance, And Real Estate	$12.75
I	Services	$1,561.89
	Other	$4.76
	Total for Wessington	$10,917.88

ITEMS OF NOTE:

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

Wessington Springs - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$86,884.34	$1,737.68
0782 Lawn and Garden Services	$14,310.28	$286.21
Other	$2,489.50	$49.79
Total for MAJOR GROUP 07	$103,684.12	$2,073.68
Total for DIVISION A	$109,307.22	$2,186.14
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,511.20	$70.23
Other	$7,801.45	$156.02
Total for MAJOR GROUP 17	$11,312.65	$226.25
Total for DIVISION C	$11,711.05	$234.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,142.50	$22.85
Other	N/A	N/A
Total for MAJOR GROUP 20	$2,006.21	$40.12
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,830.63	$76.61
2754 Commercial Printing, Gravure	$437.97	$8.76
2759 Commercial Printing, NEC	$2,355.72	$47.12
Other	$2,186.16	$43.72
Total for MAJOR GROUP 27	$8,810.48	$176.21
MAJOR GROUP: 28 Chemicals And Allied Products		
2833 Medicinal Chemicals and Botanical Products	$586.00	$11.72
Other	$615.36	$12.31
Total for MAJOR GROUP 28	$1,201.36	$24.03
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$11,149.00	$222.98
Other	N/A	N/A
Total for MAJOR GROUP 32	$16,201.40	$324.03
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$1,009.71	$20.19
Total for MAJOR GROUP 35	$1,009.71	$20.19
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,295.00	$25.90
Total for MAJOR GROUP 36	$1,295.00	$25.90
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$55,441.55	$1,108.82
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$2,405.44	$48.11
Other	N/A	N/A
Total for MAJOR GROUP 42	$3,386.99	$67.74
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$18,296.97	$365.94
4813 Telephone Communications, Except Radiotelephone	$40,192.92	$803.86
4841 Cable and Other Pay Television Services	$8,764.50	$175.29
4899 Communications Services, NEC	$2,540.46	$50.81
Other	$20.00	$0.40
Total for MAJOR GROUP 48	$69,814.85	$1,396.30
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$80,346.09	$1,606.92
Total for MAJOR GROUP 49	$80,346.09	$1,606.92
Total for DIVISION E	$153,914.43	$3,078.29
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$797.00	$15.94
5044 Office Equipment	$886.76	$17.73
5045 Computers and Computer Peripheral Equipment and Software	$2,008.47	$40.17
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,801.60	$76.03
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$4,320.55	$86.41
5087 Service Establishment Equipment and Supplies	$108.83	$2.18
5091 Sporting and Recreational Goods and Supplies	$919.50	$18.39
5092 Toys and Hobby Goods and Supplies	$748.00	$14.96
Other	$54,714.24	$1,094.30

Wessington Springs - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$68,304.95	$1,366.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,525.00	$30.50
5136 Men's and Boys' Clothing and Furnishings	$640.08	$12.80
5137 Women's, Children's, and Infants' Clothing and Accessories	$554.00	$11.08
5141 Groceries, General Line	$989.19	$19.78
5191 Farm Supplies	$219,793.68	$4,395.88
5199 Nondurable Goods, NEC	$12,430.91	$248.62
Other	$4,117.74	$82.36
Total for MAJOR GROUP 51	$240,050.60	$4,801.02
Total for DIVISION F	$308,355.55	$6,167.13
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$56,423.49	$1,128.48
5251 Hardware Stores	$2,166.97	$43.34
Other	N/A	N/A
Total for MAJOR GROUP 52	$58,718.46	$1,174.38
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$11,368.47	$227.37
5399 Miscellaneous General Merchandise Stores	$6,379.20	$127.59
Other	N/A	N/A
Total for MAJOR GROUP 53	$169,198.04	$3,383.97
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$650.98	$13.02
Other	$294,563.80	$5,891.28
Total for MAJOR GROUP 54	$295,214.78	$5,904.30
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,480.25	$169.60
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,703.24	$174.06
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$30,314.02	$606.28
5632 Women's Accessory and Specialty Stores	$205.51	$4.11
5651 Family Clothing Stores	$2,570.91	$51.42
5661 Shoe Stores	$699.66	$13.99
5699 Miscellaneous Apparel and Accessory Stores	$146.50	$2.93
Other	N/A	N/A
Total for MAJOR GROUP 56	$34,038.10	$680.76
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,007.44	$100.15
5722 Household Appliance Stores	$8,139.47	$162.79
5731 Radio, Television, and Consumer Electronics Stores	$1,260.10	$25.20
5734 Computer and Computer Software Stores	$484.00	$9.68
Other	$17,997.60	$359.95
Total for MAJOR GROUP 57	$32,888.61	$657.77
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$64,627.36	$1,292.54
Total for MAJOR GROUP 58	$64,627.36	$1,292.54
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,065.00	$21.30
5943 Stationery Stores	$1,154.74	$23.09
5961 Catalog and Mail-Order Houses	$128,891.03	$2,577.85
5963 Direct Selling Establishments	$7,173.50	$143.47
5999 Miscellaneous Retail Stores, NEC	$16,588.56	$331.76
Other	$25,816.79	$516.34
Total for MAJOR GROUP 59	$180,689.62	$3,613.81

Wessington Springs - General *continued...*

	Taxable	Tax Due
Total for DIVISION G	$844,078.21	$16,881.59
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$22,700.63	$454.02
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$11,555.43	$231.11
Total for MAJOR GROUP 70	$11,555.43	$231.11
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$9,088.66	$181.77
7299 Miscellaneous Personal Services, NEC	$12,631.97	$252.64
Other	N/A	N/A
Total for MAJOR GROUP 72	$23,488.23	$469.76
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$854.57	$17.09
7342 Disinfecting and Pest Control Services	$3,388.58	$67.77
7359 Equipment Rental and Leasing, NEC	$3,494.06	$69.88
7371 Computer Programming Services	$496.00	$9.92
7372 Prepackaged Software	$19,872.65	$397.46
7374 Computer Processing and Data Preparation and Processing Services	$136,711.10	$2,734.22
7379 Computer Related Services, NEC	$19,009.82	$380.20
7389 Miscellaneous Business Services	$4,044.02	$80.88
Other	$13,279.94	$265.60
Total for MAJOR GROUP 73	$201,150.74	$4,023.02
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$52,834.11	$1,056.68
Other	$46,122.91	$922.45
Total for MAJOR GROUP 75	$98,957.02	$1,979.13
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$1,767.90	$35.36
Other	N/A	N/A
Total for MAJOR GROUP 76	$50,248.18	$1,004.97
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$30,015.55	$600.31
Total for MAJOR GROUP 79	$30,015.55	$600.31
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		

Wessington Springs - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		$769.05	$15.38
	Total for MAJOR GROUP 86	$769.05	$15.38
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8742 Management Consulting Services		$143.25	$2.87
Other		$2,314.30	$46.29
	Total for MAJOR GROUP 87	$2,457.55	$49.16
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$9,105.50	$182.11
	Total for MAJOR GROUP 89	$9,105.50	$182.11
	Total for DIVISION I	$430,849.19	$8,616.99

Wessington Springs - General Recap

A	Agriculture, Forestry, And Fishing	$109,307.22	$2,186.14
C	Construction	$11,711.05	$234.22
D	Manufacturing	$55,441.55	$1,108.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$153,914.43	$3,078.29
F	Wholesale Trade	$308,355.55	$6,167.13
G	Retail Trade	$844,078.21	$16,881.59
H	Finance, Insurance, And Real Estate	$22,700.63	$454.02
I	Services	$430,849.19	$8,616.99
	Total for Wessington Springs - General	$1,936,357.83	$38,727.20

Wessington Springs Recap

A	Agriculture, Forestry, And Fishing	$2,186.14
C	Construction	$234.22
D	Manufacturing	$1,108.82
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,078.29
F	Wholesale Trade	$6,167.13
G	Retail Trade	$16,881.59
H	Finance, Insurance, And Real Estate	$454.02
I	Services	$8,616.99
	Total for Wessington Springs	$38,727.20

ITEMS OF NOTE:

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

Westport - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$24.71	$0.50
2759 Commercial Printing, NEC	$286.75	$5.74
Other	$143.97	$2.88
Total for MAJOR GROUP 27	$455.43	$9.12
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$2,251.50	$45.03
Total for MAJOR GROUP 28	$2,251.50	$45.03
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$3,572.44	$71.46
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$2,681.50	$53.63
4813 Telephone Communications, Except Radiotelephone	$320.38	$6.41
4841 Cable and Other Pay Television Services	$3,744.00	$74.88
4899 Communications Services, NEC	$25.50	$0.51
Other	N/A	N/A
Total for MAJOR GROUP 48	$6,802.88	$136.06
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A

Westport - General *continued...*

	Taxable	Tax Due
Total for DIVISION E	$13,783.42	$275.67
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$11,069.24	$221.39
Total for MAJOR GROUP 50	$11,069.24	$221.39
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$852.37	$17.05
Total for MAJOR GROUP 51	$852.37	$17.05
Total for DIVISION F	$11,921.61	$238.44
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$644.95	$12.90
Total for MAJOR GROUP 52	$644.95	$12.90
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,861.32	$77.23
Other	N/A	N/A
Total for MAJOR GROUP 53	$3,874.32	$77.49
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,073.86	$21.48
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,926.31	$78.53
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$14,123.33	$282.46
Total for MAJOR GROUP 55	$14,123.33	$282.46
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$192.20	$3.84
5651 Family Clothing Stores	$672.00	$13.44
Other	$264.87	$5.30
Total for MAJOR GROUP 56	$1,129.07	$22.58
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$2,545.00	$50.90
Total for MAJOR GROUP 57	$2,545.00	$50.90
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$27,045.39	$540.91
5999 Miscellaneous Retail Stores, NEC	$2,140.12	$42.80
Other	$5,954.51	$119.08
Total for MAJOR GROUP 59	$35,140.02	$702.79
Total for DIVISION G	$61,393.00	$1,227.85
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A

Westport - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$1,282.22	$25.64
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
7342 Disinfecting and Pest Control Services	$585.32	$11.71
7359 Equipment Rental and Leasing, NEC	$2,689.46	$53.79
7372 Prepackaged Software	$2,336.55	$46.73
7374 Computer Processing and Data Preparation and Processing Services	$36.29	$0.73
7389 Miscellaneous Business Services	$451.00	$9.02
Other	$453.36	$9.07
Total for MAJOR GROUP 73	$6,551.98	$131.05
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$51,313.70	$1,026.27
Total for MAJOR GROUP 75	$51,313.70	$1,026.27
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	$4,611.21	$92.22
Total for MAJOR GROUP 87	$4,611.21	$92.22
MAJOR GROUP: 89 Miscellaneous Services		
Other	N/A	N/A
Total for MAJOR GROUP 89	N/A	N/A
Total for DIVISION I	$67,047.46	$1,340.95

Westport - General Recap

		Taxable	Tax Due
D	Manufacturing	$3,572.44	$71.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$13,783.42	$275.67
F	Wholesale Trade	$11,921.61	$238.44
G	Retail Trade	$61,393.00	$1,227.85
H	Finance, Insurance, And Real Estate	$1,282.22	$25.64
I	Services	$67,047.46	$1,340.95
	Other	$1,681.29	$33.63
	Total for Westport - General	$160,681.44	$3,213.64

Westport Recap

		Tax Due
D	Manufacturing	$71.46
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$275.67
F	Wholesale Trade	$238.44
G	Retail Trade	$1,227.85
H	Finance, Insurance, And Real Estate	$25.64
I	Services	$1,340.95
	Other	$33.63
	Total for Westport	$3,213.64

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

White - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07	Agricultural Services		
0782 Lawn and Garden Services		$28,215.74	$564.31
	Total for MAJOR GROUP 07	$28,215.74	$564.31
MAJOR GROUP: 08	Forestry		
Other		N/A	N/A
	Total for MAJOR GROUP 08	N/A	N/A
	Total for DIVISION A	$33,128.24	$662.56
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$53.80	$1.07
	Total for MAJOR GROUP 17	$53.80	$1.07
	Total for DIVISION C	$9,135.25	$182.70
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$1,367.90	$27.36
	Total for MAJOR GROUP 20	$1,367.90	$27.36
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing		$1,339.39	$26.79
2721 Periodicals: Publishing, or Publishing and Printing		$225.03	$4.49
2754 Commercial Printing, Gravure		$451.34	$9.03
2759 Commercial Printing, NEC		$945.10	$18.90
Other		$113.00	$2.26
	Total for MAJOR GROUP 27	$3,073.86	$61.47
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 30	Rubber And Miscellaneous Plastics Products		
Other		N/A	N/A
	Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		N/A	N/A

White - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$26,861.34	$537.23
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$13,730.50	$274.61
4813 Telephone Communications, Except Radiotelephone	$15,253.18	$305.06
4841 Cable and Other Pay Television Services	$11,258.11	$225.17
4899 Communications Services, NEC	$435.83	$8.72
Other	N/A	N/A
Total for MAJOR GROUP 48	$40,691.62	$813.84
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$38,785.86	$775.71
Total for MAJOR GROUP 49	$38,785.86	$775.71
Total for DIVISION E	$81,587.48	$1,631.75
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$1,277.00	$25.54
5045 Computers and Computer Peripheral Equipment and Software	$1,017.77	$20.36
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$435.10	$8.70
5074 Plumbing and Heating Equipment and Supplies	$5,307.33	$106.15
5091 Sporting and Recreational Goods and Supplies	$1,219.08	$24.38
Other	$3,322.43	$66.44
Total for MAJOR GROUP 50	$12,578.71	$251.57
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$798.00	$15.96
5137 Women's, Children's, and Infants' Clothing and Accessories	$846.96	$16.94
5142 Packaged Frozen Foods	$776.50	$15.53
5149 Groceries and Related Products, NEC	$4,982.45	$99.65
Other	$4,323.02	$86.46
Total for MAJOR GROUP 51	$11,726.93	$234.54
Total for DIVISION F	$24,305.64	$486.11
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$24,915.81	$498.32
5251 Hardware Stores	$1,276.57	$25.54
Total for MAJOR GROUP 52	$26,192.38	$523.86
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$15,112.87	$302.26
Other	N/A	N/A
Total for MAJOR GROUP 53	$15,290.37	$305.81
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$5,207.61	$104.15
Other	$609.43	$12.19
Total for MAJOR GROUP 54	$5,817.04	$116.34
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		

		Taxable	Tax Due
White - General *continued...*			
DIVISION: G Retail Trade *continued...*			
Other		$2,534.40	$50.69
	Total for MAJOR GROUP 55	$2,534.40	$50.69
MAJOR GROUP: 56 Apparel And Accessory Stores			
5621 Women's Clothing Stores		$1,062.89	$21.26
5632 Women's Accessory and Specialty Stores		$1,648.50	$32.97
5651 Family Clothing Stores		$2,483.00	$49.66
5661 Shoe Stores		$1,023.00	$20.46
5699 Miscellaneous Apparel and Accessory Stores		$298.00	$5.96
Other		N/A	N/A
	Total for MAJOR GROUP 56	$6,621.89	$132.44
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
5722 Household Appliance Stores		$3,234.06	$64.68
5731 Radio, Television, and Consumer Electronics Stores		$635.60	$12.71
Other		$7,978.48	$159.57
	Total for MAJOR GROUP 57	$11,848.14	$236.96
MAJOR GROUP: 58 Eating And Drinking Places			
Other		$20,378.22	$407.57
	Total for MAJOR GROUP 58	$20,378.22	$407.57
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$2,964.50	$59.29
5961 Catalog and Mail-Order Houses		$115,343.53	$2,306.87
5963 Direct Selling Establishments		$3,753.45	$75.07
5999 Miscellaneous Retail Stores, NEC		$184,526.49	$3,690.53
Other		$554.05	$11.09
	Total for MAJOR GROUP 59	$307,142.02	$6,142.85
	Total for DIVISION G	$395,824.46	$7,916.52
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$39,695.56	$793.92
	Total for MAJOR GROUP 65	$39,695.56	$793.92
	Total for DIVISION H	$40,262.06	$805.25
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$9,268.83	$185.38
Other		N/A	N/A
	Total for MAJOR GROUP 72	$9,617.83	$192.36
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$581.50	$11.63
7359 Equipment Rental and Leasing, NEC		$10,090.39	$201.81
7372 Prepackaged Software		$425.00	$8.50
7374 Computer Processing and Data Preparation and Processing Services		$830.18	$16.60
7379 Computer Related Services, NEC		$676.90	$13.54
7389 Miscellaneous Business Services		$1,329.97	$26.60
Other		$6,424.48	$128.49
	Total for MAJOR GROUP 73	$20,358.42	$407.17
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			

White - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
7699 Repair Shops and Related Services, NEC		$3,006.59	$60.13
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,070.59	$61.41
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$50,033.51	$1,000.67
	Total for MAJOR GROUP 79	$50,033.51	$1,000.67
MAJOR GROUP: 82 Educational Services			
Other		$10,502.49	$210.05
	Total for MAJOR GROUP 82	$10,502.49	$210.05
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$14,712.11	$294.25
	Total for MAJOR GROUP 87	$14,712.11	$294.25
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$123,357.26	$2,467.16

White - General Recap

A	Agriculture, Forestry, And Fishing	$33,128.24	$662.56
C	Construction	$9,135.25	$182.70
D	Manufacturing	$26,861.34	$537.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$81,587.48	$1,631.75
F	Wholesale Trade	$24,305.64	$486.11
G	Retail Trade	$395,824.46	$7,916.52
H	Finance, Insurance, And Real Estate	$40,262.06	$805.25
I	Services	$123,357.26	$2,467.16
	Total for White - General	$734,461.73	$14,689.28

White Recap

A	Agriculture, Forestry, And Fishing	$662.56
C	Construction	$182.70
D	Manufacturing	$537.23
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,631.75
F	Wholesale Trade	$486.11
G	Retail Trade	$7,916.52
H	Finance, Insurance, And Real Estate	$805.25
I	Services	$2,467.16
	Total for White	$14,689.28

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

Returns Filed: July 2025

	Taxable	Tax Due

ITEMS OF NOTE:

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

White Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	$1,735.59	$34.71
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$23,818.21	$476.36
Total for MAJOR GROUP 17	$23,818.21	$476.36
Total for DIVISION C	$24,186.66	$483.73
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,869.48	$37.39
Total for MAJOR GROUP 20	$1,869.48	$37.39
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$377.50	$7.55
Total for MAJOR GROUP 23	$377.50	$7.55
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$1,100.92	$22.02
2721 Periodicals: Publishing, or Publishing and Printing	$47.24	$0.94
2754 Commercial Printing, Gravure	$75.55	$1.51
2759 Commercial Printing, NEC	$275.05	$5.50
Other	$1,503.00	$30.06
Total for MAJOR GROUP 27	$3,001.76	$60.03
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,658.33	$133.16
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$9,708.95	$194.19
Total for MAJOR GROUP 42	$9,708.95	$194.19
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$9,789.50	$195.79
4813 Telephone Communications, Except Radiotelephone	$12,403.14	$248.06
4841 Cable and Other Pay Television Services	$6,873.50	$137.47
4899 Communications Services, NEC	$627.73	$12.55

White Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 48	$29,697.37	$593.94
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$73,210.88	$1,464.22
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$200.13	$4.00
5044 Office Equipment	$1,116.19	$22.32
5045 Computers and Computer Peripheral Equipment and Software	$351.98	$7.04
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,151.00	$63.02
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$288.00	$5.76
Other	$16,646.87	$332.94
Total for MAJOR GROUP 50	$21,754.17	$435.08
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$611.00	$12.22
5136 Men's and Boys' Clothing and Furnishings	$418.12	$8.36
5142 Packaged Frozen Foods	$356.50	$7.13
Other	$25,290.72	$505.81
Total for MAJOR GROUP 51	$26,676.34	$533.52
Total for DIVISION F	$48,430.51	$968.60
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$1,661.20	$33.22
Other	$583.00	$11.66
Total for MAJOR GROUP 52	$2,244.20	$44.88
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$6,769.81	$135.40
5399 Miscellaneous General Merchandise Stores	$4,319.69	$86.39
Other	N/A	N/A
Total for MAJOR GROUP 53	$11,379.50	$227.59
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$105,018.39	$2,100.36
5499 Miscellaneous Food Stores	$751.00	$15.02
Other	N/A	N/A
Total for MAJOR GROUP 54	$106,238.39	$2,124.76
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$598.75	$11.97
5632 Women's Accessory and Specialty Stores	$3,796.19	$75.92
5651 Family Clothing Stores	$912.09	$18.24
5661 Shoe Stores	$688.91	$13.78
5699 Miscellaneous Apparel and Accessory Stores	$288.50	$5.77
Other	N/A	N/A
Total for MAJOR GROUP 56	$6,387.69	$127.75
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	$6,693.42	$133.87
Total for MAJOR GROUP 57	$6,693.42	$133.87
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$20,035.03	$400.70
Other	N/A	N/A
Total for MAJOR GROUP 58	$20,937.03	$418.74

White Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$1,305.04	$26.10
5961 Catalog and Mail-Order Houses		$59,105.01	$1,182.13
5963 Direct Selling Establishments		$2,329.46	$46.59
5999 Miscellaneous Retail Stores, NEC		$8,240.24	$164.81
Other		$327.34	$6.55
	Total for MAJOR GROUP 59	$71,307.09	$1,426.18
	Total for DIVISION G	$227,091.82	$4,541.86
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		$30,224.01	$604.48
	Total for MAJOR GROUP 65	$30,224.01	$604.48
	Total for DIVISION H	$30,619.51	$612.39
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
Other		$2,546.17	$50.93
	Total for MAJOR GROUP 72	$2,546.17	$50.93
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$11,056.97	$221.14
7359 Equipment Rental and Leasing, NEC		$366.00	$7.32
7372 Prepackaged Software		$5,227.62	$104.55
7374 Computer Processing and Data Preparation and Processing Services		$157.00	$3.14
7379 Computer Related Services, NEC		$1,055.50	$21.11
7389 Miscellaneous Business Services		$285.61	$5.71
Other		$3,786.55	$75.73
	Total for MAJOR GROUP 73	$21,935.25	$438.70
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$7,912.75	$158.26
	Total for MAJOR GROUP 79	$7,912.75	$158.26
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		$6,111.55	$122.23

White Lake - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 86	$6,111.55	$122.23
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8721	Accounting, Auditing, and Bookkeeping Services	$3,770.00	$75.40
Other		$5,578.64	$111.57
	Total for MAJOR GROUP 87	$9,348.64	$186.97
MAJOR GROUP: 89	Miscellaneous Services		
8999	Services, NEC	$10,553.50	$211.07
	Total for MAJOR GROUP 89	$10,553.50	$211.07
	Total for DIVISION I	$89,970.39	$1,799.40

White Lake - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$1,735.59	$34.71
C	Construction	$24,186.66	$483.73
D	Manufacturing	$6,658.33	$133.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$73,210.88	$1,464.22
F	Wholesale Trade	$48,430.51	$968.60
G	Retail Trade	$227,091.82	$4,541.86
H	Finance, Insurance, And Real Estate	$30,619.51	$612.39
I	Services	$89,970.39	$1,799.40
	Total for White Lake - General	$501,903.69	$10,038.07

White Lake - Gross Receipts

DIVISION: G Retail Trade

		Taxable	Tax Due
MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
	Total for DIVISION G	$16,038.22	$160.38

DIVISION: I Services

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

White Lake - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$16,038.22	$160.38
	Other	$11,567.33	$115.67
	Total for White Lake - Gross Receipts	$27,605.55	$276.05

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

Returns Filed: July 2025

White Lake Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$34.71
C	Construction		$483.73
D	Manufacturing		$133.16
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$1,464.22
F	Wholesale Trade		$968.60
G	Retail Trade		$4,702.24
H	Finance, Insurance, And Real Estate		$612.39
I	Services		$1,799.40
	Other		$115.67
	Total for White Lake		$10,314.12

ITEMS OF NOTE:

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

White River - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A
DIVISION: C Construction			
MAJOR GROUP: 17 Construction Special Trade Contractors			
1711 Plumbing, Heating, and Air-Conditioning		$104,375.74	$2,087.51
1731 Electrical Work		$7,156.12	$143.12
Other		N/A	N/A
	Total for MAJOR GROUP 17	$114,331.86	$2,286.63
	Total for DIVISION C	$114,331.86	$2,286.63
DIVISION: D Manufacturing			
MAJOR GROUP: 20 Food And Kindred Products			
Other		$774.51	$15.49
	Total for MAJOR GROUP 20	$774.51	$15.49
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials			
Other		N/A	N/A
	Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries			
2711 Newspapers: Publishing, or Publishing and Printing		$161.14	$3.23
2721 Periodicals: Publishing, or Publishing and Printing		$238.07	$4.76
2741 Miscellaneous Publishing		$2,697.50	$53.95
2754 Commercial Printing, Gravure		$28.58	$0.57
2759 Commercial Printing, NEC		$145.25	$2.91
Other		N/A	N/A
	Total for MAJOR GROUP 27	$3,581.04	$71.63
MAJOR GROUP: 28 Chemicals And Allied Products			
Other		N/A	N/A
	Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products			
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment			
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks			
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
	Total for DIVISION D	$22,536.42	$450.74
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing			
4212 Local Trucking Without Storage		$1,248.00	$24.96
Other		N/A	N/A
	Total for MAJOR GROUP 42	$1,555.50	$31.11
MAJOR GROUP: 44 Water Transportation			
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications			

White River - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
4812 Radiotelephone Communications	$12,994.03	$259.88
4813 Telephone Communications, Except Radiotelephone	$18,686.50	$373.73
4841 Cable and Other Pay Television Services	$8,950.76	$179.02
4899 Communications Services, NEC	$2,222.13	$44.45
Other	N/A	N/A
Total for MAJOR GROUP 48	$42,860.92	$857.23
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$90,408.47	$1,808.18
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5091 Sporting and Recreational Goods and Supplies	$201.00	$4.02
Other	$12,434.91	$248.70
Total for MAJOR GROUP 50	$12,635.91	$252.72
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$716.50	$14.33
5141 Groceries, General Line	$14,269.29	$285.38
5142 Packaged Frozen Foods	$1,261.50	$25.23
Other	$27,541.59	$550.84
Total for MAJOR GROUP 51	$43,788.88	$875.78
Total for DIVISION F	$56,424.79	$1,128.50
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	$472.00	$9.44
Total for MAJOR GROUP 52	$472.00	$9.44
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,018.56	$200.37
Other	$220,472.45	$4,409.45
Total for MAJOR GROUP 53	$230,491.01	$4,609.82
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$395,041.44	$7,900.83
5499 Miscellaneous Food Stores	$277.50	$5.55
Total for MAJOR GROUP 54	$395,318.94	$7,906.38
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$8,944.95	$178.90
Total for MAJOR GROUP 55	$8,944.95	$178.90
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$258.75	$5.18
5651 Family Clothing Stores	$2,341.00	$46.82
5661 Shoe Stores	$1,278.10	$25.56
Other	$617.47	$12.35
Total for MAJOR GROUP 56	$4,495.32	$89.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5731 Radio, Television, and Consumer Electronics Stores	$662.00	$13.24
5734 Computer and Computer Software Stores	$248.50	$4.97
Other	$4,594.36	$91.89
Total for MAJOR GROUP 57	$5,504.86	$110.10
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,446.60	$28.93
5947 Gift, Novelty, and Souvenir Shops	$477.71	$9.55
5961 Catalog and Mail-Order Houses	$90,206.43	$1,804.15

White River - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$13,413.96	$268.29
Other		$35,263.22	$705.26
	Total for MAJOR GROUP 59	$140,807.92	$2,816.18
	Total for DIVISION G	$803,173.19	$16,063.49
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	$802.03	$16.04
DIVISION: I Services			
MAJOR GROUP: 72 Personal Services			
7231 Beauty Shops		$2,790.80	$55.82
Other		$9,447.00	$188.94
	Total for MAJOR GROUP 72	$12,237.80	$244.76
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,712.34	$34.24
7349 Building Cleaning and Maintenance Services, NEC		$3,674.65	$73.50
7359 Equipment Rental and Leasing, NEC		$20,775.48	$415.51
7371 Computer Programming Services		$614.00	$12.28
7372 Prepackaged Software		$18,173.90	$363.48
7374 Computer Processing and Data Preparation and Processing Services		$1,298.03	$25.96
7389 Miscellaneous Business Services		$1,653.25	$33.06
Other		$1,194.01	$23.88
	Total for MAJOR GROUP 73	$49,095.66	$981.91
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8721 Accounting, Auditing, and Bookkeeping Services		$4,028.77	$80.58
Other		$37,957.75	$759.16
	Total for MAJOR GROUP 87	$41,986.52	$839.74
MAJOR GROUP: 88 Private Households			
Other		N/A	N/A
	Total for MAJOR GROUP 88	N/A	N/A

	Taxable	Tax Due
White River - General *continued...*		
DIVISION: I Services *continued...*		
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$5,043.50	$100.87
Total for MAJOR GROUP 89	$5,043.50	$100.87
Total for DIVISION I	$117,130.19	$2,342.62
DIVISION: J Public Administration		
MAJOR GROUP: 91 Executive, Legislative, And General Government, Except Finance		
Other	N/A	N/A
Total for MAJOR GROUP 91	N/A	N/A
Total for DIVISION J	N/A	N/A

White River - General Recap

C	Construction	$114,331.86	$2,286.63
D	Manufacturing	$22,536.42	$450.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$90,408.47	$1,808.18
F	Wholesale Trade	$56,424.79	$1,128.50
G	Retail Trade	$803,173.19	$16,063.49
H	Finance, Insurance, And Real Estate	$802.03	$16.04
I	Services	$117,130.19	$2,342.62
	Other	$3,320.07	$66.41
	Total for White River - General	$1,208,127.02	$24,162.61

White River Recap

C	Construction	$2,286.63
D	Manufacturing	$450.74
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,808.18
F	Wholesale Trade	$1,128.50
G	Retail Trade	$16,063.49
H	Finance, Insurance, And Real Estate	$16.04
I	Services	$2,342.62
	Other	$66.41
	Total for White River	$24,162.61

ITEMS OF NOTE:

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

Whitewood - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	N/A	N/A
Total for MAJOR GROUP 02	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$6,932.82	$138.67
Other	$5,206.50	$104.13
Total for MAJOR GROUP 07	$12,139.32	$242.80
Total for DIVISION A	$12,142.31	$242.86
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$3,973.20	$79.47
1731 Electrical Work	$348.43	$6.97
Other	$23,744.79	$474.90
Total for MAJOR GROUP 17	$28,066.42	$561.34
Total for DIVISION C	$28,451.56	$569.04
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2086 Bottled and Canned Soft Drinks and Carbonated Water	$1,530.12	$30.60
Other	$2,046.46	$40.93
Total for MAJOR GROUP 20	$3,576.58	$71.53
MAJOR GROUP: 21 Tobacco Products		
Other	N/A	N/A
Total for MAJOR GROUP 21	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 26 Paper And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 26	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2721 Periodicals: Publishing, or Publishing and Printing	$197.68	$3.95
2741 Miscellaneous Publishing	$198.00	$3.96
2754 Commercial Printing, Gravure	$156.58	$3.13
2759 Commercial Printing, NEC	$1,435.64	$28.72
Other	$1,034.16	$20.69
Total for MAJOR GROUP 27	$3,022.06	$60.45
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	$469.49	$9.39
Total for MAJOR GROUP 28	$469.49	$9.39
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$1,205.50	$24.11
Total for MAJOR GROUP 36	$1,205.50	$24.11
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3999 Manufacturing Industries, NEC	$206.10	$4.12
Other	$267.00	$5.34
Total for MAJOR GROUP 39	$473.10	$9.46
Total for DIVISION D	$20,311.98	$406.25
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$14,062.75	$281.26
Other	N/A	N/A
Total for MAJOR GROUP 42	$16,116.69	$322.34
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$19,260.00	$385.20
4813 Telephone Communications, Except Radiotelephone	$6,658.20	$133.16
4841 Cable and Other Pay Television Services	$39,433.66	$788.67
4899 Communications Services, NEC	$4,530.65	$90.61
Other	N/A	N/A
Total for MAJOR GROUP 48	$69,916.51	$1,398.32
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$84,760.86	$1,695.22
Total for MAJOR GROUP 49	$84,760.86	$1,695.22
Total for DIVISION E	$188,867.78	$3,777.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$2,111.50	$42.23
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$9,088.40	$181.77
5074 Plumbing and Heating Equipment and Supplies	$9,113.93	$182.28
5085 Industrial Supplies	$1,473.89	$29.48
5087 Service Establishment Equipment and Supplies	$542.03	$10.84
5091 Sporting and Recreational Goods and Supplies	$1,743.50	$34.87
5092 Toys and Hobby Goods and Supplies	$2,666.00	$53.32
5099 Durable Goods, NEC	$5,803.50	$116.07
Other	$45,400.41	$908.01

Whitewood - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
Total for MAJOR GROUP 50	$77,943.16	$1,558.87
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,662.31	$33.25
5137 Women's, Children's, and Infants' Clothing and Accessories	$723.00	$14.46
5139 Footwear	$320.68	$6.41
5141 Groceries, General Line	$3,475.68	$69.52
5142 Packaged Frozen Foods	$1,874.50	$37.49
Other	$3,515.37	$70.31
Total for MAJOR GROUP 51	$11,571.54	$231.44
Total for DIVISION F	$89,514.70	$1,790.31
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$251,207.95	$5,024.16
5251 Hardware Stores	$1,809.83	$36.20
Other	N/A	N/A
Total for MAJOR GROUP 52	$254,745.03	$5,094.91
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$26,426.16	$528.52
5399 Miscellaneous General Merchandise Stores	$420.12	$8.40
Other	N/A	N/A
Total for MAJOR GROUP 53	$26,861.28	$537.22
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,672.18	$33.44
Other	$213,193.97	$4,263.88
Total for MAJOR GROUP 54	$214,866.15	$4,297.32
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,455.27	$169.11
Other	N/A	N/A
Total for MAJOR GROUP 55	$98,501.40	$1,970.03
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$206.03	$4.12
5621 Women's Clothing Stores	$2,289.59	$45.80
5632 Women's Accessory and Specialty Stores	$1,261.65	$25.23
5651 Family Clothing Stores	$31,855.69	$637.11
5661 Shoe Stores	$1,279.82	$25.60
5699 Miscellaneous Apparel and Accessory Stores	$1,246.00	$24.92
Other	N/A	N/A
Total for MAJOR GROUP 56	$38,295.28	$765.91
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$5,071.81	$101.44
5731 Radio, Television, and Consumer Electronics Stores	$6,361.34	$127.23
Other	$10,269.54	$205.40
Total for MAJOR GROUP 57	$21,702.69	$434.07
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$130,504.16	$2,610.08
Other	N/A	N/A
Total for MAJOR GROUP 58	$130,951.16	$2,619.02
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$767.45	$15.35
5941 Sporting Goods Stores and Bicycle Shops	$2,182.47	$43.65
5942 Book Stores	$215.55	$4.31
5961 Catalog and Mail-Order Houses	$202,785.37	$4,055.73
5963 Direct Selling Establishments	$4,143.06	$82.86
5999 Miscellaneous Retail Stores, NEC	$27,625.43	$552.53
Other	$2,205.72	$44.13
Total for MAJOR GROUP 59	$239,925.05	$4,798.56

Whitewood - General *continued...*

		Taxable	Tax Due
	Total for DIVISION G	$1,025,848.04	$20,517.04
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,286.50	$25.73
	Total for MAJOR GROUP 64	$1,286.50	$25.73
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$32,894.07	$657.88
	Total for MAJOR GROUP 65	$32,894.07	$657.88
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$35,122.63	$702.45
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$101,172.59	$2,023.45
	Total for MAJOR GROUP 70	$101,172.59	$2,023.45
MAJOR GROUP: 72 Personal Services			
7221 Photographic Studios, Portrait		$2,987.29	$59.75
7299 Miscellaneous Personal Services, NEC		$2,753.50	$55.07
Other		$8,489.51	$169.79
	Total for MAJOR GROUP 72	$14,230.30	$284.61
MAJOR GROUP: 73 Business Services			
7311 Advertising Agencies		$3,130.50	$62.61
7331 Direct Mail Advertising Services		$75.50	$1.51
7342 Disinfecting and Pest Control Services		$2,349.38	$46.99
7349 Building Cleaning and Maintenance Services, NEC		$11,589.11	$231.78
7359 Equipment Rental and Leasing, NEC		$9,017.39	$180.34
7371 Computer Programming Services		$4,306.00	$86.12
7372 Prepackaged Software		$12,487.03	$249.74
7374 Computer Processing and Data Preparation and Processing Services		$1,115.02	$22.30
7379 Computer Related Services, NEC		$3,166.09	$63.32
7382 Security Systems Services		$5,149.50	$102.99
7389 Miscellaneous Business Services		$4,629.90	$92.60
Other		$9,063.58	$181.28
	Total for MAJOR GROUP 73	$66,079.00	$1,321.58
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$61,459.23	$1,229.19
	Total for MAJOR GROUP 75	$61,459.23	$1,229.19
MAJOR GROUP: 76 Miscellaneous Repair Services			
7699 Repair Shops and Related Services, NEC		$2,899.24	$57.99
Other		N/A	N/A
	Total for MAJOR GROUP 76	$3,094.24	$61.89
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$6,525.01	$130.50
	Total for MAJOR GROUP 79	$6,525.01	$130.50
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		$759.33	$15.19

Whitewood - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 82	$759.33	$15.19
MAJOR GROUP: 83	Social Services		
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86	Membership Organizations		
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
8713 Surveying Services		$4,923.77	$98.47
8721 Accounting, Auditing, and Bookkeeping Services		$12,123.06	$242.46
8748 Business Consulting Services, NEC		$17,466.37	$349.33
Other		$2,010.38	$40.21
	Total for MAJOR GROUP 87	$36,523.58	$730.47
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$15,702.20	$314.04
	Total for MAJOR GROUP 89	$15,702.20	$314.04
	Total for DIVISION I	$722,963.37	$14,459.28

Whitewood - General Recap

A	Agriculture, Forestry, And Fishing	$12,142.31	$242.86
C	Construction	$28,451.56	$569.04
D	Manufacturing	$20,311.98	$406.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$188,867.78	$3,777.35
F	Wholesale Trade	$89,514.70	$1,790.31
G	Retail Trade	$1,025,848.04	$20,517.04
H	Finance, Insurance, And Real Estate	$35,122.63	$702.45
I	Services	$722,963.37	$14,459.28
	Total for Whitewood - General	$2,123,222.37	$42,464.58

Whitewood - Gross Receipts

DIVISION: G Retail Trade

MAJOR GROUP: 54	Food Stores		
Other		N/A	N/A
	Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59	Miscellaneous Retail		
Other		N/A	N/A
	Total for MAJOR GROUP 59	N/A	N/A
	Total for DIVISION G	$208,348.99	$2,083.49

DIVISION: H Finance, Insurance, And Real Estate

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

DIVISION: I Services

MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$98,219.89	$982.20

		Taxable	Tax Due
Whitewood - Gross Receipts *continued...*			
DIVISION: I Services *continued...*			
	Total for MAJOR GROUP 70	$98,219.89	$982.20
	Total for DIVISION I	$98,219.89	$982.20

Whitewood - Gross Receipts Recap

G	Retail Trade	$208,348.99	$2,083.49
I	Services	$98,219.89	$982.20
	Other	$817.00	$8.17
	Total for Whitewood - Gross Receipts	$307,385.88	$3,073.86

Whitewood Recap

A	Agriculture, Forestry, And Fishing	$242.86
C	Construction	$569.04
D	Manufacturing	$406.25
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$3,777.35
F	Wholesale Trade	$1,790.31
G	Retail Trade	$22,600.53
H	Finance, Insurance, And Real Estate	$702.45
I	Services	$15,441.48
	Other	$8.17
	Total for Whitewood	$45,538.44

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

Willow Lake - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$3,952.50	$79.05
Other	N/A	N/A
Total for MAJOR GROUP 07	$4,021.50	$80.43
Total for DIVISION A	$4,021.50	$80.43
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$13,402.56	$268.05
Total for MAJOR GROUP 15	$13,402.56	$268.05
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$691.52	$13.84
Other	N/A	N/A
Total for MAJOR GROUP 17	$1,603.82	$32.09
Total for DIVISION C	$15,006.38	$300.14
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$258.27	$5.17
Total for MAJOR GROUP 20	$258.27	$5.17
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$282.16	$5.64
2754 Commercial Printing, Gravure	$36.55	$0.73
2759 Commercial Printing, NEC	$781.50	$15.63
Other	N/A	N/A
Total for MAJOR GROUP 27	$1,113.21	$22.26
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$22,431.88	$448.64
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		

Willow Lake - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$7,800.16	$156.00
Total for MAJOR GROUP 42	$7,800.16	$156.00
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$5,237.00	$104.74
4813 Telephone Communications, Except Radiotelephone	$16,954.62	$339.09
4841 Cable and Other Pay Television Services	$5,352.50	$107.05
4899 Communications Services, NEC	$1,388.39	$27.77
Other	N/A	N/A
Total for MAJOR GROUP 48	$28,949.51	$578.99
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$72,801.73	$1,456.03
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5044 Office Equipment	$1,403.50	$28.07
Other	$15,274.38	$305.49
Total for MAJOR GROUP 50	$16,677.88	$333.56
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5142 Packaged Frozen Foods	$268.00	$5.36
5199 Nondurable Goods, NEC	$662.30	$13.25
Other	$4,868.75	$97.38
Total for MAJOR GROUP 51	$5,799.05	$115.99
Total for DIVISION F	$22,476.93	$449.55
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$10,709.03	$214.18
Other	N/A	N/A
Total for MAJOR GROUP 52	$10,151.53	$203.03
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$3,780.13	$75.60
Total for MAJOR GROUP 53	$3,780.13	$75.60
MAJOR GROUP: 54 Food Stores		
Other	$82,397.50	$1,647.95
Total for MAJOR GROUP 54	$82,397.50	$1,647.95
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	$3,845.81	$76.92
Total for MAJOR GROUP 55	$3,845.81	$76.92
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$128.00	$2.56
5651 Family Clothing Stores	$789.50	$15.79
5699 Miscellaneous Apparel and Accessory Stores	$167.86	$3.36
Other	$687.84	$13.76
Total for MAJOR GROUP 56	$1,773.20	$35.47
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$5,284.99	$105.70
Other	$994.98	$19.90
Total for MAJOR GROUP 57	$6,279.97	$125.60
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$53,878.39	$1,077.57
Other	N/A	N/A
Total for MAJOR GROUP 58	$53,924.89	$1,078.50

Willow Lake - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$625.03	$12.50
5961 Catalog and Mail-Order Houses		$42,567.33	$851.34
5963 Direct Selling Establishments		$2,149.25	$42.99
5999 Miscellaneous Retail Stores, NEC		$8,169.91	$163.40
Other		$518.92	$10.38
	Total for MAJOR GROUP 59	$54,030.44	$1,080.61
	Total for DIVISION G	$216,183.47	$4,323.68
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 65 Real Estate			
Other		N/A	N/A
	Total for MAJOR GROUP 65	N/A	N/A
	Total for DIVISION H	$400.00	$8.00
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
Other		N/A	N/A
	Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$189.80	$3.80
Other		$6,101.21	$122.03
	Total for MAJOR GROUP 72	$6,291.01	$125.83
MAJOR GROUP: 73 Business Services			
7342 Disinfecting and Pest Control Services		$1,358.00	$27.16
7359 Equipment Rental and Leasing, NEC		$1,923.42	$38.47
7372 Prepackaged Software		$5,558.94	$111.18
7374 Computer Processing and Data Preparation and Processing Services		$125.95	$2.52
7379 Computer Related Services, NEC		$35.70	$0.71
7389 Miscellaneous Business Services		$12,102.86	$242.05
Other		$1,167.67	$23.35
	Total for MAJOR GROUP 73	$22,272.54	$445.44
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$5,201.61	$104.04
	Total for MAJOR GROUP 79	$5,201.61	$104.04
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$3,399.22	$67.99
	Total for MAJOR GROUP 87	$3,399.22	$67.99
MAJOR GROUP: 89 Miscellaneous Services			

		Taxable	Tax Due
Willow Lake - General *continued...*			
DIVISION: I Services *continued...*			
8999	Services, NEC	$4,625.00	$92.50
	Total for MAJOR GROUP 89	$4,625.00	$92.50
	Total for DIVISION I	$53,162.19	$1,063.26

Willow Lake - General Recap

A	Agriculture, Forestry, And Fishing	$4,021.50	$80.43
C	Construction	$15,006.38	$300.14
D	Manufacturing	$22,431.88	$448.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$72,801.73	$1,456.03
F	Wholesale Trade	$22,476.93	$449.55
G	Retail Trade	$216,183.47	$4,323.68
H	Finance, Insurance, And Real Estate	$400.00	$8.00
I	Services	$53,162.19	$1,063.26
	Total for Willow Lake - General	$406,484.08	$8,129.73

Willow Lake Recap

A	Agriculture, Forestry, And Fishing	$80.43
C	Construction	$300.14
D	Manufacturing	$448.64
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,456.03
F	Wholesale Trade	$449.55
G	Retail Trade	$4,323.68
H	Finance, Insurance, And Real Estate	$8.00
I	Services	$1,063.26
	Total for Willow Lake	$8,129.73

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

Wilmot - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$1,375.00	$27.50
Other	N/A	N/A
Total for MAJOR GROUP 07	$28,177.67	$563.55
Total for DIVISION A	$28,177.67	$563.55
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$34,115.84	$682.32
Total for MAJOR GROUP 17	$34,115.84	$682.32
Total for DIVISION C	$34,734.62	$694.70
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$1,177.15	$23.55
Total for MAJOR GROUP 20	$1,177.15	$23.55
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$647.96	$12.96
2741 Miscellaneous Publishing	$37.49	$0.75
2754 Commercial Printing, Gravure	$61.06	$1.22
2759 Commercial Printing, NEC	$506.94	$10.14
Other	$157.81	$3.16
Total for MAJOR GROUP 27	$1,411.26	$28.23
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$2,618.44	$52.37
Total for MAJOR GROUP 35	$2,618.44	$52.37
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	N/A	N/A
Total for MAJOR GROUP 39	N/A	N/A
Total for DIVISION D	$9,177.02	$183.55
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$4,671.00	$93.42
Other	N/A	N/A
Total for MAJOR GROUP 42	$17,991.45	$359.83
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A

Wilmot - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$6,321.50	$126.43
4813 Telephone Communications, Except Radiotelephone	$15,511.68	$310.23
4841 Cable and Other Pay Television Services	$12,073.00	$241.46
4899 Communications Services, NEC	$281.51	$5.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$34,194.69	$683.89
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$37,081.50	$741.63
Total for MAJOR GROUP 49	$37,081.50	$741.63
Total for DIVISION E	$89,286.14	$1,785.72
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$259.90	$5.20
5044 Office Equipment	$5,476.73	$109.53
5047 Medical, Dental, and Hospital Equipment and Supplies	$3,207.87	$64.16
5085 Industrial Supplies	$2,551.03	$51.02
5091 Sporting and Recreational Goods and Supplies	$91.50	$1.83
Other	$14,948.01	$298.95
Total for MAJOR GROUP 50	$26,535.04	$530.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,632.00	$32.64
5137 Women's, Children's, and Infants' Clothing and Accessories	$265.14	$5.30
Other	$10,650.14	$213.00
Total for MAJOR GROUP 51	$12,547.28	$250.94
Total for DIVISION F	$39,082.32	$781.63
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$149,170.92	$2,983.42
5251 Hardware Stores	$14,777.78	$295.56
Total for MAJOR GROUP 52	$163,948.70	$3,278.98
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$10,612.95	$212.26
5399 Miscellaneous General Merchandise Stores	$246.50	$4.93
Total for MAJOR GROUP 53	$10,859.45	$217.19
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$1,574.73	$31.49
Other	$43,227.86	$864.56
Total for MAJOR GROUP 54	$44,802.59	$896.05
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$575.99	$11.52
Other	N/A	N/A
Total for MAJOR GROUP 55	$72,871.96	$1,457.44
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,232.41	$24.65
5651 Family Clothing Stores	$2,174.50	$43.49
Other	$1,146.40	$22.93
Total for MAJOR GROUP 56	$4,553.31	$91.07
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5736 Musical Instruments Stores	$1,056.19	$21.12
Other	$16,646.85	$332.94
Total for MAJOR GROUP 57	$17,703.04	$354.06
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$42,999.19	$859.98
5813 Drinking Places	$15,815.16	$316.31

Wilmot - General *continued...*

DIVISION: G Retail Trade *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 58	$58,814.35	$1,176.29
MAJOR GROUP: 59 Miscellaneous Retail			
5941 Sporting Goods Stores and Bicycle Shops		$775.50	$15.51
5942 Book Stores		$293.00	$5.86
5943 Stationery Stores		$797.43	$15.94
5961 Catalog and Mail-Order Houses		$75,902.65	$1,518.07
5963 Direct Selling Establishments		$1,222.25	$24.45
5999 Miscellaneous Retail Stores, NEC		$24,963.03	$499.25
Other		$4,611.92	$92.25
	Total for MAJOR GROUP 59	$108,565.78	$2,171.33
	Total for DIVISION G	$482,119.18	$9,642.41

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions			
Other		N/A	N/A
	Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$5,595.67	$111.91
	Total for MAJOR GROUP 65	$5,595.67	$111.91
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	$7,216.67	$144.33

DIVISION: I Services

MAJOR GROUP: 72 Personal Services			
7299 Miscellaneous Personal Services, NEC		$2,216.09	$44.32
Other		$5,919.28	$118.39
	Total for MAJOR GROUP 72	$8,135.37	$162.71
MAJOR GROUP: 73 Business Services			
7331 Direct Mail Advertising Services		$116.24	$2.32
7359 Equipment Rental and Leasing, NEC		$288.13	$5.77
7372 Prepackaged Software		$31,291.02	$625.82
7374 Computer Processing and Data Preparation and Processing Services		$395.77	$7.92
7379 Computer Related Services, NEC		$4,763.03	$95.26
7389 Miscellaneous Business Services		$6,056.92	$121.14
Other		$3,414.76	$68.30
	Total for MAJOR GROUP 73	$46,325.87	$926.53
MAJOR GROUP: 75 Automotive Repair, Services, And Parking			
Other		$35,884.86	$717.69
	Total for MAJOR GROUP 75	$35,884.86	$717.69
MAJOR GROUP: 76 Miscellaneous Repair Services			
Other		$16,245.35	$324.91
	Total for MAJOR GROUP 76	$16,245.35	$324.91
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		$466.37	$9.33
	Total for MAJOR GROUP 79	$466.37	$9.33
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services			

Wilmot - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
Other		$619.45	$12.39
	Total for MAJOR GROUP 82	$619.45	$12.39
MAJOR GROUP: 86	Membership Organizations		
Other		$946.01	$18.92
	Total for MAJOR GROUP 86	$946.01	$18.92
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$1,696.10	$33.92
	Total for MAJOR GROUP 87	$1,696.10	$33.92
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$10,781.00	$215.62
	Total for MAJOR GROUP 89	$10,781.00	$215.62
	Total for DIVISION I	$121,821.88	$2,436.45

Wilmot - General Recap

A	Agriculture, Forestry, And Fishing	$28,177.67	$563.55
C	Construction	$34,734.62	$694.70
D	Manufacturing	$9,177.02	$183.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$89,286.14	$1,785.72
F	Wholesale Trade	$39,082.32	$781.63
G	Retail Trade	$482,119.18	$9,642.41
H	Finance, Insurance, And Real Estate	$7,216.67	$144.33
I	Services	$121,821.88	$2,436.45
	Total for Wilmot - General	$811,615.50	$16,232.34

Wilmot Recap

A	Agriculture, Forestry, And Fishing	$563.55
C	Construction	$694.70
D	Manufacturing	$183.55
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$1,785.72
F	Wholesale Trade	$781.63
G	Retail Trade	$9,642.41
H	Finance, Insurance, And Real Estate	$144.33
I	Services	$2,436.45
	Total for Wilmot	$16,232.34

ITEMS OF NOTE:

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

Winner - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$1,123.93	$22.48
Total for MAJOR GROUP 02	$1,123.93	$22.48
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$73,368.18	$1,467.36
Other	$19,473.55	$389.47
Total for MAJOR GROUP 07	$92,841.73	$1,856.83
Total for DIVISION A	$93,965.66	$1,879.31
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$20,983.74	$419.67
Other	N/A	N/A
Total for MAJOR GROUP 15	$21,123.74	$422.47
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	$45,692.52	$913.85
Total for MAJOR GROUP 16	$45,692.52	$913.85
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$71,808.01	$1,436.17
1731 Electrical Work	$39,479.34	$789.59
1799 Special Trade Contractors, NEC	$13,632.81	$272.66
Other	$18,160.18	$363.21
Total for MAJOR GROUP 17	$143,080.34	$2,861.63
Total for DIVISION C	$209,896.60	$4,197.95
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$1,414.99	$28.30
2084 Wines, Brandy, and Brandy Spirits	$109.86	$2.20
2086 Bottled and Canned Soft Drinks and Carbonated Water	$631.00	$12.62
Other	$169,747.50	$3,394.95
Total for MAJOR GROUP 20	$171,903.35	$3,438.07
MAJOR GROUP: 21 Tobacco Products		
Other	$938.50	$18.77
Total for MAJOR GROUP 21	$938.50	$18.77
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	$912.50	$18.25
Total for MAJOR GROUP 23	$912.50	$18.25
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	$511.91	$10.24
Total for MAJOR GROUP 24	$511.91	$10.24
MAJOR GROUP: 25 Furniture And Fixtures		
Other	N/A	N/A
Total for MAJOR GROUP 25	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$3,200.27	$64.01
2721 Periodicals: Publishing, or Publishing and Printing	$923.46	$18.47
2731 Books: Publishing, or Publishing and Printing	$269.00	$5.38
2741 Miscellaneous Publishing	$742.22	$14.85
2754 Commercial Printing, Gravure	$375.85	$7.52
2759 Commercial Printing, NEC	$5,005.18	$100.11
Other	$1,856.00	$37.12
Total for MAJOR GROUP 27	$12,371.98	$247.46
MAJOR GROUP: 28 Chemicals And Allied Products		

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: D Manufacturing *continued...*		
Other	$26,851.00	$537.02
Total for MAJOR GROUP 28	$26,851.00	$537.02
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
Other	N/A	N/A
Total for MAJOR GROUP 30	N/A	N/A
MAJOR GROUP: 31 Leather And Leather Products		
Other	N/A	N/A
Total for MAJOR GROUP 31	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3484 Small Arms	$1,497.49	$29.95
Other	$1,516.05	$30.32
Total for MAJOR GROUP 34	$3,013.54	$60.27
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	$70,863.75	$1,417.28
Total for MAJOR GROUP 35	$70,863.75	$1,417.28
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$3,234.50	$64.69
Total for MAJOR GROUP 36	$3,234.50	$64.69
MAJOR GROUP: 37 Transportation Equipment		
Other	$12,411.66	$248.24
Total for MAJOR GROUP 37	$12,411.66	$248.24
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other	$1,866.00	$37.32
Total for MAJOR GROUP 38	$1,866.00	$37.32
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$865.39	$17.31
Other	$264.50	$5.29
Total for MAJOR GROUP 39	$1,129.89	$22.60
Total for DIVISION D	$332,302.18	$6,646.09
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$749.00	$14.98
Other	$14,434.98	$288.70
Total for MAJOR GROUP 42	$15,183.98	$303.68
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,901.25	$38.03
Total for MAJOR GROUP 47	$1,901.25	$38.03
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$73,030.91	$1,460.62
4813 Telephone Communications, Except Radiotelephone	$122,268.20	$2,445.35
4833 Television Broadcasting Stations	($4.00)	($0.08)
4841 Cable and Other Pay Television Services	$44,319.00	$886.38
4899 Communications Services, NEC	$5,497.16	$109.94
Other	N/A	N/A
Total for MAJOR GROUP 48	$245,163.22	$4,903.25
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Other	$283,729.33	$5,674.58
Total for MAJOR GROUP 49	$283,729.33	$5,674.58
Total for DIVISION E	$552,847.50	$11,056.93
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$2,283.78	$45.68
5013 Motor Vehicle Supplies and New Parts	$2,511.63	$50.24
5044 Office Equipment	$16,434.03	$328.68
5045 Computers and Computer Peripheral Equipment and Software	$2,837.02	$56.74
5046 Commercial Equipment, NEC	$37,296.37	$745.93
5047 Medical, Dental, and Hospital Equipment and Supplies	$29,018.13	$580.37
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$35,706.61	$714.13
5064 Electrical Appliances, Television and Radio Sets	$1,098.90	$21.98
5065 Electronic Parts and Equipment, NEC	$2,144.49	$42.89
5072 Hardware	$5,735.08	$114.70
5074 Plumbing and Heating Equipment and Supplies	$35,288.15	$705.76
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$12,342.09	$246.84
5082 Construction and Mining Machinery and Equipment	$974.65	$19.49
5083 Farm and Garden Machinery and Equipment	$1,518.15	$30.36
5084 Industrial Machinery and Equipment	$114,885.84	$2,297.70
5085 Industrial Supplies	$15,363.81	$307.27
5087 Service Establishment Equipment and Supplies	$4,085.74	$81.72
5091 Sporting and Recreational Goods and Supplies	$2,525.80	$50.52
5092 Toys and Hobby Goods and Supplies	$7,973.50	$159.47
5099 Durable Goods, NEC	$4,516.50	$90.33
Other	$19,344.18	$386.89
Total for MAJOR GROUP 50	$353,884.45	$7,077.69
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$3,785.83	$75.72
5136 Men's and Boys' Clothing and Furnishings	$2,166.98	$43.34
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,066.47	$41.33
5139 Footwear	$1,312.60	$26.25
5141 Groceries, General Line	$34,164.91	$683.30
5142 Packaged Frozen Foods	$12,238.55	$244.77
5149 Groceries and Related Products, NEC	$3,635.51	$72.71
5192 Books, Periodicals, and Newspapers	$478.00	$9.56
5199 Nondurable Goods, NEC	$1,127.20	$22.54
Other	$191,142.41	$3,822.84
Total for MAJOR GROUP 51	$252,118.46	$5,042.36
Total for DIVISION F	$606,002.91	$12,120.05
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$217,383.55	$4,347.67
5251 Hardware Stores	$573,934.59	$11,478.70
Other	N/A	N/A
Total for MAJOR GROUP 52	$852,163.22	$17,043.27
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$64,858.77	$1,297.18
5331 Variety Stores	$487,396.67	$9,747.93
5399 Miscellaneous General Merchandise Stores	$1,092,026.95	$21,840.54
Total for MAJOR GROUP 53	$1,644,282.39	$32,885.65
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$898,147.25	$17,962.94
5421 Meat and Fish Markets, Including Freezer Provisioners	$3,191.12	$63.82
5499 Miscellaneous Food Stores	$3,547.47	$70.95
Other	$15,473.56	$309.48

Winner - General *continued...*

DIVISION: G Retail Trade *continued...*

	Taxable	Tax Due
Total for MAJOR GROUP 54	$920,359.40	$18,407.19
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$236,513.71	$4,730.27
5531 Auto and Home Supply Stores	$181,763.35	$3,635.27
5541 Gasoline Service Station	$158,147.24	$3,162.95
Other	$14,395.91	$287.92
Total for MAJOR GROUP 55	$590,820.21	$11,816.41
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$21,897.73	$437.96
5621 Women's Clothing Stores	$5,538.42	$110.77
5632 Women's Accessory and Specialty Stores	$2,985.97	$59.72
5651 Family Clothing Stores	$9,503.04	$190.07
5661 Shoe Stores	$29,030.21	$580.60
5699 Miscellaneous Apparel and Accessory Stores	$2,479.50	$49.59
Other	N/A	N/A
Total for MAJOR GROUP 56	$72,268.37	$1,445.38
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$4,470.58	$89.41
5719 Miscellaneous Homefurnishings Stores	$3,141.69	$62.84
5731 Radio, Television, and Consumer Electronics Stores	$2,066.64	$41.33
5734 Computer and Computer Software Stores	$8,116.68	$162.33
5736 Musical Instruments Stores	$451.55	$9.03
Other	$48,981.16	$979.63
Total for MAJOR GROUP 57	$67,228.30	$1,344.57
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$669,144.44	$13,382.89
5813 Drinking Places	$67,590.28	$1,351.81
Total for MAJOR GROUP 58	$736,734.72	$14,734.70
MAJOR GROUP: 59 Miscellaneous Retail		
5912 Drug Stores and Proprietary Stores	$25,459.47	$509.19
5921 Liquor Stores	$1,654.81	$33.11
5941 Sporting Goods Stores and Bicycle Shops	$45,070.97	$901.42
5942 Book Stores	$1,820.41	$36.40
5943 Stationery Stores	$362.00	$7.24
5944 Jewelry Stores	$874.12	$17.49
5945 Hobby, Toy, and Game Stores	$4,581.31	$91.63
5947 Gift, Novelty, and Souvenir Shops	$428.24	$8.57
5949 Sewing, Needlework, and Piece Goods Stores	$11,705.63	$234.12
5961 Catalog and Mail-Order Houses	$491,492.62	$9,853.72
5963 Direct Selling Establishments	$12,770.42	$255.40
5995 Optical Goods Stores	$267.00	$5.34
5999 Miscellaneous Retail Stores, NEC	$137,097.44	$2,741.96
Other	$50,509.15	$1,010.19
Total for MAJOR GROUP 59	$784,093.59	$15,705.78
Total for DIVISION G	$5,667,950.20	$113,382.95

DIVISION: H Finance, Insurance, And Real Estate

MAJOR GROUP: 60 Depository Institutions		
6099 Functions Related to Depository Banking, NEC	$318.00	$6.36
Other	N/A	N/A
Total for MAJOR GROUP 60	$1,020.50	$20.41
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	$1,038.50	$20.77
Total for MAJOR GROUP 61	$1,038.50	$20.77
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services		
Other	N/A	N/A
Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		

Winner - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
6411 Insurance Agents, Brokers, and Service	$364.50	$7.29
Total for MAJOR GROUP 64	$364.50	$7.29
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$5,918.47	$118.37
Other	N/A	N/A
Total for MAJOR GROUP 65	$17,810.47	$356.21
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	$10,101.22	$202.02
Total for MAJOR GROUP 67	$10,101.22	$202.02
Total for DIVISION H	$31,897.91	$637.95
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels	$224,215.46	$4,484.31
Other	N/A	N/A
Total for MAJOR GROUP 70	$224,532.85	$4,490.66
MAJOR GROUP: 72 Personal Services		
7221 Photographic Studios, Portrait	$1,402.46	$28.04
7231 Beauty Shops	$42,746.57	$854.93
7299 Miscellaneous Personal Services, NEC	$22,472.88	$449.46
Other	$57,941.80	$1,158.84
Total for MAJOR GROUP 72	$124,563.71	$2,491.27
MAJOR GROUP: 73 Business Services		
7322 Adjustment and Collection Services	$461.22	$9.23
7342 Disinfecting and Pest Control Services	$15,404.07	$308.08
7349 Building Cleaning and Maintenance Services, NEC	$24,112.50	$482.25
7353 Heavy Construction Equipment Rental and Leasing	$1,709.97	$34.20
7359 Equipment Rental and Leasing, NEC	$20,539.17	$410.78
7371 Computer Programming Services	$8,475.00	$169.50
7372 Prepackaged Software	$39,939.09	$798.78
7374 Computer Processing and Data Preparation and Processing Services	$11,026.20	$220.53
7378 Computer Maintenance and Repair	$8,897.90	$177.96
7379 Computer Related Services, NEC	$10,072.04	$201.44
7381 Detective, Guard, and Armored Car Services	$1,228.03	$24.56
7382 Security Systems Services	$2,296.03	$45.92
7389 Miscellaneous Business Services	$95,356.78	$1,907.13
Other	$4,351.78	$87.03
Total for MAJOR GROUP 73	$243,869.78	$4,877.39
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$80,489.38	$1,609.80
Other	$77,338.43	$1,546.76
Total for MAJOR GROUP 75	$157,827.81	$3,156.56
MAJOR GROUP: 76 Miscellaneous Repair Services		
7699 Repair Shops and Related Services, NEC	$27,791.75	$555.84
Other	$6,551.46	$131.03
Total for MAJOR GROUP 76	$34,343.21	$686.87
MAJOR GROUP: 78 Motion Pictures		
Other	$7,506.03	$150.12
Total for MAJOR GROUP 78	$7,506.03	$150.12
MAJOR GROUP: 79 Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC	$47,751.09	$955.02
Other	$14,913.82	$298.28
Total for MAJOR GROUP 79	$62,664.91	$1,253.30
MAJOR GROUP: 80 Health Services		

	Taxable	Tax Due
Winner - General *continued...*		
DIVISION: I Services *continued...*		
Other	$53,727.30	$1,074.56
Total for MAJOR GROUP 80	$53,727.30	$1,074.56
MAJOR GROUP: 81 Legal Services		
8111 Legal Services	$40,922.59	$818.45
Total for MAJOR GROUP 81	$40,922.59	$818.45
MAJOR GROUP: 82 Educational Services		
8299 Schools and Educational Services NEC	$35,576.84	$711.53
Other	N/A	N/A
Total for MAJOR GROUP 82	$35,710.84	$714.21
MAJOR GROUP: 83 Social Services		
Other	N/A	N/A
Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$2,615.67	$52.32
Other	N/A	N/A
Total for MAJOR GROUP 86	$2,637.63	$52.76
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$2,336.91	$46.74
8721 Accounting, Auditing, and Bookkeeping Services	$89,565.41	$1,791.31
8734 Testing Laboratories	$1,006.15	$20.12
8741 Management Services	$387.00	$7.74
Other	$7,437.25	$148.74
Total for MAJOR GROUP 87	$100,732.72	$2,014.65
MAJOR GROUP: 88 Private Households		
Other	N/A	N/A
Total for MAJOR GROUP 88	N/A	N/A
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$30,715.96	$614.32
Total for MAJOR GROUP 89	$30,715.96	$614.32
Total for DIVISION I	$1,123,448.99	$22,468.99

Winner - General Recap

A	Agriculture, Forestry, And Fishing	$93,965.66	$1,879.31
C	Construction	$209,896.60	$4,197.95
D	Manufacturing	$332,302.18	$6,646.09
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$552,847.50	$11,056.93
F	Wholesale Trade	$606,002.91	$12,120.05
G	Retail Trade	$5,667,950.20	$113,382.95
H	Finance, Insurance, And Real Estate	$31,897.91	$637.95
I	Services	$1,123,448.99	$22,468.99
	Total for Winner - General	$8,618,311.95	$172,390.22

Winner - Gross Receipts

DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2084 Wines, Brandy, and Brandy Spirits	$109.90	$1.10
Total for MAJOR GROUP 20	$109.90	$1.10
Total for DIVISION D	$109.90	$1.10
DIVISION: F Wholesale Trade		
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	N/A	N/A

Winner - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade			
MAJOR GROUP: 52	Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other		N/A	N/A
	Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53	General Merchandise Stores		
Other		$27,816.13	$278.16
	Total for MAJOR GROUP 53	$27,816.13	$278.16
MAJOR GROUP: 54	Food Stores		
Other		$53,052.63	$530.53
	Total for MAJOR GROUP 54	$53,052.63	$530.53
MAJOR GROUP: 55	Automotive Dealers And Gasoline Service Stations		
Other		N/A	N/A
	Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 58	Eating And Drinking Places		
5812 Eating Places		$607,201.67	$6,072.03
5813 Drinking Places		$66,575.58	$665.76
	Total for MAJOR GROUP 58	$673,777.25	$6,737.79
MAJOR GROUP: 59	Miscellaneous Retail		
5921 Liquor Stores		$1,544.82	$15.44
Other		$8,711.88	$87.11
	Total for MAJOR GROUP 59	$10,256.70	$102.55
	Total for DIVISION G	$907,670.61	$9,076.71
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60	Depository Institutions		
Other		N/A	N/A
	Total for MAJOR GROUP 60	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70	Hotels, Rooming Houses, Camps, And Other Lodging Places		
7011 Hotels and Motels		$238,783.45	$2,387.83
Other		N/A	N/A
	Total for MAJOR GROUP 70	$239,100.84	$2,391.00
MAJOR GROUP: 72	Personal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
	Total for DIVISION I	$247,645.22	$2,476.45

Winner - Gross Receipts Recap

D	Manufacturing	$109.90	$1.10
G	Retail Trade	$907,670.61	$9,076.71
I	Services	$247,645.22	$2,476.45
	Other	$10,939.00	$109.39
	Total for Winner - Gross Receipts	$1,166,364.73	$11,663.65

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

Returns Filed: July 2025

		Taxable	Tax Due
	Winner Recap		
A	Agriculture, Forestry, And Fishing		$1,879.31
C	Construction		$4,197.95
D	Manufacturing		$6,647.19
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$11,056.93
F	Wholesale Trade		$12,120.05
G	Retail Trade		$122,459.66
H	Finance, Insurance, And Real Estate		$637.95
I	Services		$24,945.44
	Other		$109.39
	Total for Winner		$184,053.87

ITEMS OF NOTE:

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

Witten - General

	Taxable	Tax Due
DIVISION: D Manufacturing		
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
Other	N/A	N/A
Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$11.06	$0.22
Other	$218.70	$4.38
Total for MAJOR GROUP 27	$229.76	$4.60
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$1,842.76	$36.86
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$720.00	$14.40
4841 Cable and Other Pay Television Services	$999.00	$19.98
Other	N/A	N/A
Total for MAJOR GROUP 48	$2,609.50	$52.19
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$8,918.99	$178.38
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$955.50	$19.11
Total for MAJOR GROUP 50	$955.50	$19.11
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 51	N/A	N/A
Total for DIVISION F	$1,952.18	$39.04
DIVISION: G Retail Trade		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$134.50	$2.69
Total for MAJOR GROUP 53	$134.50	$2.69
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	N/A	N/A
Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$8,551.55	$171.04
5999 Miscellaneous Retail Stores, NEC	$685.87	$13.72
Other	N/A	N/A
Total for MAJOR GROUP 59	$9,904.32	$198.10
Total for DIVISION G	$10,368.82	$207.39
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
Other	N/A	N/A

Witten - General *continued...*

DIVISION: I Services *continued...*

			Taxable	Tax Due
		Total for MAJOR GROUP 72	N/A	N/A
MAJOR GROUP:	73	Business Services		
Other			$7,604.61	$152.10
		Total for MAJOR GROUP 73	$7,604.61	$152.10
MAJOR GROUP:	76	Miscellaneous Repair Services		
Other			N/A	N/A
		Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP:	87	Engineering, Accounting, Research, Management, And Related Services		
Other			N/A	N/A
		Total for MAJOR GROUP 87	N/A	N/A
MAJOR GROUP:	89	Miscellaneous Services		
8999 Services, NEC			$249.00	$4.98
		Total for MAJOR GROUP 89	$249.00	$4.98
		Total for DIVISION I	$17,572.79	$351.46

Witten - General Recap

		Taxable	Tax Due
D	Manufacturing	$1,842.76	$36.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$8,918.99	$178.38
F	Wholesale Trade	$1,952.18	$39.04
G	Retail Trade	$10,368.82	$207.39
I	Services	$17,572.79	$351.46
	Total for Witten - General	$40,655.54	$813.13

Witten Recap

		Tax Due
D	Manufacturing	$36.86
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178.38
F	Wholesale Trade	$39.04
G	Retail Trade	$207.39
I	Services	$351.46
	Total for Witten	$813.13

ITEMS OF NOTE:

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

Wolsey - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	N/A	N/A
Total for MAJOR GROUP 07	N/A	N/A
Total for DIVISION A	N/A	N/A
DIVISION: C Construction		
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1799 Special Trade Contractors, NEC	$6,265.60	$125.31
Other	$74,276.42	$1,485.52
Total for MAJOR GROUP 17	$80,542.02	$1,610.83
Total for DIVISION C	$81,253.27	$1,625.06
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$738.59	$14.77
Total for MAJOR GROUP 20	$738.59	$14.77
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$370.58	$7.41
2754 Commercial Printing, Gravure	$68.71	$1.37
2759 Commercial Printing, NEC	$165.76	$3.32
Other	$1,670.09	$33.41
Total for MAJOR GROUP 27	$2,275.14	$45.51
MAJOR GROUP: 28 Chemicals And Allied Products		
Other	N/A	N/A
Total for MAJOR GROUP 28	N/A	N/A
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$181.67	$3.63
Total for MAJOR GROUP 39	$181.67	$3.63
Total for DIVISION D	$38,031.42	$760.63
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$4,276.54	$85.53

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
Total for MAJOR GROUP 42	$4,276.54	$85.53
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$11,255.50	$225.11
4813 Telephone Communications, Except Radiotelephone	$9,892.06	$197.84
4841 Cable and Other Pay Television Services	$14,210.86	$284.22
4899 Communications Services, NEC	$1,928.35	$38.57
Other	N/A	N/A
Total for MAJOR GROUP 48	$37,289.27	$745.79
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$59,213.58	$1,184.27
Total for MAJOR GROUP 49	$59,213.58	$1,184.27
Total for DIVISION E	$304,467.39	$6,089.35
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$16,625.25	$332.51
5074 Plumbing and Heating Equipment and Supplies	$61,101.25	$1,222.02
5091 Sporting and Recreational Goods and Supplies	$292.00	$5.84
5092 Toys and Hobby Goods and Supplies	$3,063.99	$61.28
Other	$289,838.55	$5,796.78
Total for MAJOR GROUP 50	$370,921.04	$7,418.43
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$1,714.60	$34.29
5137 Women's, Children's, and Infants' Clothing and Accessories	$2,331.61	$46.64
5139 Footwear	$482.50	$9.65
5142 Packaged Frozen Foods	$280.00	$5.60
Other	$4,273.04	$85.47
Total for MAJOR GROUP 51	$9,081.75	$181.65
Total for DIVISION F	$380,002.79	$7,600.08
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$18,664.10	$373.28
Total for MAJOR GROUP 52	$18,664.10	$373.28
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$13,926.65	$278.53
5399 Miscellaneous General Merchandise Stores	$534.93	$10.70
Other	N/A	N/A
Total for MAJOR GROUP 53	$14,550.08	$291.00
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$172.25	$3.45
Other	$276,895.17	$5,537.90
Total for MAJOR GROUP 54	$277,067.42	$5,541.35
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$1,134.39	$22.69
Other	$1,152.98	$23.06
Total for MAJOR GROUP 55	$2,287.37	$45.75
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,306.99	$26.14
5632 Women's Accessory and Specialty Stores	$1,047.49	$20.95
5651 Family Clothing Stores	$17,727.47	$354.55

Wolsey - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
5661 Shoe Stores	$2,272.23	$45.44
5699 Miscellaneous Apparel and Accessory Stores	$1,026.43	$20.53
Other	N/A	N/A
Total for MAJOR GROUP 56	$23,459.61	$469.19
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$178.59	$3.57
5722 Household Appliance Stores	$11,893.07	$237.86
Other	$5,994.18	$119.88
Total for MAJOR GROUP 57	$18,065.84	$361.31
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$35,600.23	$712.01
Total for MAJOR GROUP 58	$35,600.23	$712.01
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$3,011.38	$60.23
5943 Stationery Stores	$987.00	$19.75
5961 Catalog and Mail-Order Houses	$114,446.23	$2,376.91
5963 Direct Selling Establishments	$1,045.92	$20.92
5999 Miscellaneous Retail Stores, NEC	$17,172.78	$343.46
Other	$3,131.92	$62.64
Total for MAJOR GROUP 59	$139,795.23	$2,883.91
Total for DIVISION G	$529,489.88	$10,677.80
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	$15,863.61	$317.27
Total for MAJOR GROUP 65	$15,863.61	$317.27
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A
Total for DIVISION H	$17,128.92	$342.58
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$365.18	$7.30
Other	$12,166.96	$243.34
Total for MAJOR GROUP 72	$12,532.14	$250.64
MAJOR GROUP: 73 Business Services		
7311 Advertising Agencies	$6,926.00	$138.52
7349 Building Cleaning and Maintenance Services, NEC	$2,323.76	$46.47
7359 Equipment Rental and Leasing, NEC	$1,036.31	$20.73
7372 Prepackaged Software	$4,056.84	$81.14
7374 Computer Processing and Data Preparation and Processing Services	$323.37	$6.47
7379 Computer Related Services, NEC	$57.90	$1.16
7389 Miscellaneous Business Services	$3,478.79	$69.58
Other	$15,636.49	$312.73

Wolsey - General *continued...*

DIVISION: I Services *continued...*

		Taxable	Tax Due
	Total for MAJOR GROUP 73	$33,839.46	$676.80
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
Other		N/A	N/A
	Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 76	Miscellaneous Repair Services		
Other		N/A	N/A
	Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78	Motion Pictures		
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79	Amusement And Recreation Services		
7999 Amusement and Recreation Services, NEC		$9,320.05	$186.40
Other		N/A	N/A
	Total for MAJOR GROUP 79	$9,957.55	$199.15
MAJOR GROUP: 80	Health Services		
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81	Legal Services		
Other		N/A	N/A
	Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82	Educational Services		
8299 Schools and Educational Services NEC		$108.00	$2.16
Other		N/A	N/A
	Total for MAJOR GROUP 82	$308.00	$6.16
MAJOR GROUP: 86	Membership Organizations		
8661 Religious Organizations		$449.93	$9.00
Other		N/A	N/A
	Total for MAJOR GROUP 86	$457.60	$9.15
MAJOR GROUP: 87	Engineering, Accounting, Research, Management, And Related Services		
Other		$26,271.38	$525.43
	Total for MAJOR GROUP 87	$26,271.38	$525.43
MAJOR GROUP: 89	Miscellaneous Services		
8999 Services, NEC		$6,116.05	$122.32
	Total for MAJOR GROUP 89	$6,116.05	$122.32
	Total for DIVISION I	$101,819.88	$2,036.40

Wolsey - General Recap

C	Construction	$81,253.27	$1,625.06
D	Manufacturing	$38,031.42	$760.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$304,467.39	$6,089.35
F	Wholesale Trade	$380,002.79	$7,600.08
G	Retail Trade	$529,489.88	$10,677.80
H	Finance, Insurance, And Real Estate	$17,128.92	$342.58
I	Services	$101,819.88	$2,036.40
	Other	$1,468.43	$29.37
	Total for Wolsey - General	$1,453,661.98	$29,161.27

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

Returns Filed: July 2025

Wolsey Recap

		Taxable	Tax Due
C	Construction		$1,625.06
D	Manufacturing		$760.63
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$6,089.35
F	Wholesale Trade		$7,600.08
G	Retail Trade		$10,677.80
H	Finance, Insurance, And Real Estate		$342.58
I	Services		$2,036.40
	Other		$29.37
	Total for Wolsey		$29,161.27

ITEMS OF NOTE:

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

Wood - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	N/A	N/A
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$46.42	$0.93
2754 Commercial Printing, Gravure	$6.34	$0.13
Other	$127.50	$2.55
Total for MAJOR GROUP 27	$180.26	$3.61
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
Total for DIVISION D	$505.08	$10.11
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,490.00	$29.80
4813 Telephone Communications, Except Radiotelephone	$1,102.50	$22.05
4841 Cable and Other Pay Television Services	$2,525.00	$50.50
Other	N/A	N/A
Total for MAJOR GROUP 48	$5,798.50	$115.97
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$10,768.00	$215.36
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	$483.23	$9.66
Total for MAJOR GROUP 50	$483.23	$9.66
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$453.50	$9.07
Total for MAJOR GROUP 51	$453.50	$9.07
Total for DIVISION F	$936.73	$18.73
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$1,434.50	$28.69
Total for MAJOR GROUP 53	$1,434.50	$28.69
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$675.00	$13.50

Wood - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
	Total for MAJOR GROUP 56	$675.00	$13.50
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores			
Other		$340.63	$6.81
	Total for MAJOR GROUP 57	$340.63	$6.81
MAJOR GROUP: 58 Eating And Drinking Places			
Other		N/A	N/A
	Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail			
5961 Catalog and Mail-Order Houses		$19,380.42	$387.61
5999 Miscellaneous Retail Stores, NEC		$1,634.15	$32.69
Other		$419.35	$8.39
	Total for MAJOR GROUP 59	$21,433.92	$428.69
	Total for DIVISION G	$42,303.38	$846.08
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
Other		N/A	N/A
	Total for MAJOR GROUP 64	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 73 Business Services			
7372 Prepackaged Software		$656.69	$13.14
Other		$2,524.20	$50.48
	Total for MAJOR GROUP 73	$3,180.89	$63.62
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
Other		N/A	N/A
	Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 82 Educational Services			
Other		N/A	N/A
	Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations			
Other		N/A	N/A
	Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		$5,722.51	$114.45
	Total for MAJOR GROUP 87	$5,722.51	$114.45
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$10,487.92	$209.76

Wood - General Recap

D	Manufacturing	$505.08	$10.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$10,768.00	$215.36
F	Wholesale Trade	$936.73	$18.73
G	Retail Trade	$42,303.38	$846.08
I	Services	$10,487.92	$209.76
	Other	$1,114.00	$22.28
	Total for Wood - General	$66,115.11	$1,322.32

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

Returns Filed: July 2025

Wood Recap

		Taxable	Tax Due
D	Manufacturing		$10.11
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$215.36
F	Wholesale Trade		$18.73
G	Retail Trade		$846.08
I	Services		$209.76
	Other		$22.28
	Total for Wood		$1,322.32

ITEMS OF NOTE:

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

Woonsocket - General

		Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing			
MAJOR GROUP: 02	Agricultural Production Livestock And Animal Specialties		
Other		$61.98	$1.24
	Total for MAJOR GROUP 02	$61.98	$1.24
MAJOR GROUP: 07	Agricultural Services		
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	$5,955.56	$119.11
DIVISION: C Construction			
MAJOR GROUP: 15	Building Construction General Contractors And Operative Builders		
Other		N/A	N/A
	Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 16	Heavy Construction Other Than Building Construction Contractors		
Other		N/A	N/A
	Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17	Construction Special Trade Contractors		
Other		$8,324.48	$166.49
	Total for MAJOR GROUP 17	$8,324.48	$166.49
	Total for DIVISION C	$22,386.58	$447.73
DIVISION: D Manufacturing			
MAJOR GROUP: 20	Food And Kindred Products		
Other		$2,500.18	$50.01
	Total for MAJOR GROUP 20	$2,500.18	$50.01
MAJOR GROUP: 22	Textile Mill Products		
Other		N/A	N/A
	Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23	Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other		$18,627.25	$372.55
	Total for MAJOR GROUP 23	$18,627.25	$372.55
MAJOR GROUP: 24	Lumber And Wood Products, Except Furniture		
Other		N/A	N/A
	Total for MAJOR GROUP 24	N/A	N/A
MAJOR GROUP: 27	Printing, Publishing, And Allied Industries		
2711	Newspapers: Publishing, or Publishing and Printing	$755.92	$15.12
2741	Miscellaneous Publishing	$275.00	$5.50
2752	Commercial Printing, Lithographic	$500.40	$10.01
2754	Commercial Printing, Gravure	$115.98	$2.32
2759	Commercial Printing, NEC	$1,036.30	$20.73
Other		$283.48	$5.67
	Total for MAJOR GROUP 27	$2,967.08	$59.35
MAJOR GROUP: 28	Chemicals And Allied Products		
Other		$832.00	$16.64
	Total for MAJOR GROUP 28	$832.00	$16.64
MAJOR GROUP: 34	Fabricated Metal Products, Except Machinery And Transportation Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 34	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		$2,087.82	$41.76
	Total for MAJOR GROUP 36	$2,087.82	$41.76
MAJOR GROUP: 37	Transportation Equipment		
Other		$211.48	$4.23
	Total for MAJOR GROUP 37	$211.48	$4.23
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	N/A	N/A
Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
Other	$177.30	$3.55
Total for MAJOR GROUP 39	$177.30	$3.55
Total for DIVISION D	$3,466.74	$69.36
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	$1,579.87	$31.59
Total for MAJOR GROUP 42	$1,579.87	$31.59
MAJOR GROUP: 44 Water Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	N/A	N/A
Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$15,627.99	$312.56
4813 Telephone Communications, Except Radiotelephone	$45,984.34	$919.69
4841 Cable and Other Pay Television Services	$11,557.23	$231.14
4899 Communications Services, NEC	$2,237.35	$44.75
Other	N/A	N/A
Total for MAJOR GROUP 48	$75,411.91	$1,508.24
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	$68,276.32	$1,365.53
Total for MAJOR GROUP 49	$68,276.32	$1,365.53
Total for DIVISION E	$146,233.10	$2,924.66
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts	$593.13	$11.86
5045 Computers and Computer Peripheral Equipment and Software	$523.92	$10.48
5047 Medical, Dental, and Hospital Equipment and Supplies	$1,969.28	$39.39
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$20,203.76	$404.07
5074 Plumbing and Heating Equipment and Supplies	$5,222.28	$104.45
5084 Industrial Machinery and Equipment	$1,580.58	$31.61
5091 Sporting and Recreational Goods and Supplies	$1,824.50	$36.49
5099 Durable Goods, NEC	$1,357.00	$27.14
Other	$12,255.35	$245.10
Total for MAJOR GROUP 50	$45,529.80	$910.59
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$365.50	$7.31
5137 Women's, Children's, and Infants' Clothing and Accessories	$524.00	$10.48
5139 Footwear	$739.00	$14.78
5142 Packaged Frozen Foods	$596.00	$11.92
5199 Nondurable Goods, NEC	$1,798.15	$35.97
Other	$20,391.05	$407.82
Total for MAJOR GROUP 51	$24,413.70	$488.28
Total for DIVISION F	$69,943.50	$1,398.87
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$60,015.95	$1,200.32
5251 Hardware Stores	$927.09	$18.54
Other	N/A	N/A
Total for MAJOR GROUP 52	$60,922.04	$1,218.44

Woonsocket - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$8,165.16	$163.30
5399 Miscellaneous General Merchandise Stores	$1,308.48	$26.17
Other	N/A	N/A
Total for MAJOR GROUP 53	$9,953.64	$199.07
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$194,903.64	$3,898.07
5499 Miscellaneous Food Stores	$2,205.50	$44.11
Other	N/A	N/A
Total for MAJOR GROUP 54	$197,304.14	$3,946.08
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$8,678.69	$173.57
Other	N/A	N/A
Total for MAJOR GROUP 55	$8,878.69	$177.57
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$2,003.03	$40.06
5632 Women’s Accessory and Specialty Stores	$1,852.47	$37.05
5651 Family Clothing Stores	$2,833.40	$56.67
5661 Shoe Stores	$2,208.63	$44.17
5699 Miscellaneous Apparel and Accessory Stores	$24,149.89	$483.00
Other	$3,758.84	$75.18
Total for MAJOR GROUP 56	$36,806.26	$736.13
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5719 Miscellaneous Homefurnishings Stores	$646.00	$12.92
5722 Household Appliance Stores	$227.01	$4.54
5734 Computer and Computer Software Stores	$1,422.13	$28.44
Other	$7,196.76	$143.94
Total for MAJOR GROUP 57	$9,491.90	$189.84
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5941 Sporting Goods Stores and Bicycle Shops	$1,766.79	$35.34
5961 Catalog and Mail-Order Houses	$128,696.79	$2,576.30
5963 Direct Selling Establishments	$37,613.11	$752.27
5999 Miscellaneous Retail Stores, NEC	$71,590.45	$1,431.82
Other	$7,328.73	$146.57
Total for MAJOR GROUP 59	$246,995.87	$4,942.30
Total for DIVISION G	$619,195.93	$12,386.30
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
MAJOR GROUP: 67 Holding And Other Investment Offices		
Other	N/A	N/A
Total for MAJOR GROUP 67	N/A	N/A

Woonsocket - General *continued...*

	Taxable	Tax Due
Total for DIVISION H	$5,927.77	$118.55
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7231 Beauty Shops	$10,823.12	$216.46
7299 Miscellaneous Personal Services, NEC	$334.92	$6.70
Other	$6,713.95	$134.28
Total for MAJOR GROUP 72	$17,871.99	$357.44
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$34.50	$0.69
7342 Disinfecting and Pest Control Services	$1,485.02	$29.70
7349 Building Cleaning and Maintenance Services, NEC	$12,935.58	$258.71
7359 Equipment Rental and Leasing, NEC	$2,240.37	$44.81
7372 Prepackaged Software	$11,417.14	$228.34
7374 Computer Processing and Data Preparation and Processing Services	$470.10	$9.40
7379 Computer Related Services, NEC	$2,752.97	$55.05
7389 Miscellaneous Business Services	$1,472.13	$29.45
Other	$16,600.22	$332.01
Total for MAJOR GROUP 73	$49,408.03	$988.16
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
7538 General Automotive Repair Shops	$65,499.10	$1,309.98
Other	$19,611.89	$392.24
Total for MAJOR GROUP 75	$85,110.99	$1,702.22
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$23,504.50	$470.09
Total for MAJOR GROUP 76	$23,504.50	$470.09
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	$1,957.57	$39.15
Total for MAJOR GROUP 79	$1,957.57	$39.15
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 81 Legal Services		
Other	N/A	N/A
Total for MAJOR GROUP 81	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	N/A	N/A
Total for MAJOR GROUP 82	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
8661 Religious Organizations	$945.40	$18.91
Other	N/A	N/A
Total for MAJOR GROUP 86	$953.55	$19.07
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8711 Engineering Services	$77,478.59	$1,549.58
8721 Accounting, Auditing, and Bookkeeping Services	$402.50	$8.05
Other	$1,549.82	$31.00
Total for MAJOR GROUP 87	$79,430.91	$1,588.63
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$4,942.00	$98.84
Total for MAJOR GROUP 89	$4,942.00	$98.84
Total for DIVISION I	$267,027.60	$5,340.56

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

Returns Filed: July 2025

Woonsocket - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$5,955.56	$119.11
C	Construction	$22,386.58	$447.73
D	Manufacturing	$3,466.74	$69.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$146,233.10	$2,924.66
F	Wholesale Trade	$69,943.50	$1,398.87
G	Retail Trade	$619,195.93	$12,386.30
H	Finance, Insurance, And Real Estate	$5,927.77	$118.55
I	Services	$267,027.60	$5,340.56
	Total for Woonsocket - General	$1,140,136.78	$22,805.14

Woonsocket Recap

		Tax Due
A	Agriculture, Forestry, And Fishing	$119.11
C	Construction	$447.73
D	Manufacturing	$69.36
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$2,924.66
F	Wholesale Trade	$1,398.87
G	Retail Trade	$12,386.30
H	Finance, Insurance, And Real Estate	$118.55
I	Services	$5,340.56
	Total for Woonsocket	$22,805.14

ITEMS OF NOTE:

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

Worthing - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	N/A	N/A
Total for MAJOR GROUP 01	N/A	N/A
MAJOR GROUP: 07 Agricultural Services		
0782 Lawn and Garden Services	$17,139.92	$342.80
Other	N/A	N/A
Total for MAJOR GROUP 07	$17,798.73	$355.98
MAJOR GROUP: 08 Forestry		
Other	N/A	N/A
Total for MAJOR GROUP 08	N/A	N/A
Total for DIVISION A	$18,107.73	$362.16
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	$1,367.95	$27.36
Total for MAJOR GROUP 15	$1,367.95	$27.36
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 16	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$1,455.30	$29.11
1751 Carpentry Work	$4,033.59	$80.67
Other	$1,971.86	$39.44
Total for MAJOR GROUP 17	$7,460.75	$149.22
Total for DIVISION C	$9,160.84	$183.22
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	$2,420.51	$48.41
Total for MAJOR GROUP 20	$2,420.51	$48.41
MAJOR GROUP: 22 Textile Mill Products		
Other	N/A	N/A
Total for MAJOR GROUP 22	N/A	N/A
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
Other	N/A	N/A
Total for MAJOR GROUP 23	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$229.38	$4.59
2721 Periodicals: Publishing, or Publishing and Printing	$95.04	$1.90
2731 Books: Publishing, or Publishing and Printing	$458.50	$9.17
2741 Miscellaneous Publishing	$121.99	$2.44
2754 Commercial Printing, Gravure	$228.86	$4.58
2759 Commercial Printing, NEC	$1,497.44	$29.94
Other	$3,117.79	$62.36
Total for MAJOR GROUP 27	$5,749.00	$114.98
MAJOR GROUP: 28 Chemicals And Allied Products		
2813 Industrial Gases	$1,497.00	$29.94
Other	$674.50	$13.49
Total for MAJOR GROUP 28	$2,171.50	$43.43
MAJOR GROUP: 29 Petroleum Refining And Related Industries		
Other	N/A	N/A

Worthing - General *continued...*

		Taxable	Tax Due
DIVISION: D Manufacturing *continued...*			
	Total for MAJOR GROUP 29	N/A	N/A
MAJOR GROUP: 32	Stone, Clay, Glass, And Concrete Products		
Other		N/A	N/A
	Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35	Industrial And Commercial Machinery And Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36	Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other		N/A	N/A
	Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37	Transportation Equipment		
Other		$5,040.98	$100.82
	Total for MAJOR GROUP 37	$5,040.98	$100.82
MAJOR GROUP: 38	Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
Other		N/A	N/A
	Total for MAJOR GROUP 38	N/A	N/A
MAJOR GROUP: 39	Miscellaneous Manufacturing Industries		
Other		$1,850.50	$37.01
	Total for MAJOR GROUP 39	$1,850.50	$37.01
	Total for DIVISION D	$82,630.19	$1,652.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services			
MAJOR GROUP: 42	Motor Freight Transportation And Warehousing		
Other		$3,934.59	$78.69
	Total for MAJOR GROUP 42	$3,934.59	$78.69
MAJOR GROUP: 44	Water Transportation		
Other		N/A	N/A
	Total for MAJOR GROUP 44	N/A	N/A
MAJOR GROUP: 47	Transportation Services		
Other		N/A	N/A
	Total for MAJOR GROUP 47	N/A	N/A
MAJOR GROUP: 48	Communications		
4812 Radiotelephone Communications		$20,165.78	$403.31
4813 Telephone Communications, Except Radiotelephone		$872.62	$17.45
4841 Cable and Other Pay Television Services		$23,812.68	$476.26
4899 Communications Services, NEC		$2,330.75	$46.62
Other		N/A	N/A
	Total for MAJOR GROUP 48	$47,234.83	$944.70
MAJOR GROUP: 49	Electric, Gas, And Sanitary Services		
Other		$57,002.50	$1,140.05
	Total for MAJOR GROUP 49	$57,002.50	$1,140.05
	Total for DIVISION E	$108,379.42	$2,167.59
DIVISION: F Wholesale Trade			
MAJOR GROUP: 50	Wholesale Trade-durable Goods		
5013 Motor Vehicle Supplies and New Parts		$1,201.66	$24.04
5044 Office Equipment		$6,735.12	$134.70
5047 Medical, Dental, and Hospital Equipment and Supplies		$305.27	$6.11
5091 Sporting and Recreational Goods and Supplies		$1,380.48	$27.61
5092 Toys and Hobby Goods and Supplies		$1,503.50	$30.07
Other		$75,808.31	$1,516.17
	Total for MAJOR GROUP 50	$86,934.34	$1,738.70
MAJOR GROUP: 51	Wholesale Trade-non-durable Goods		
5139 Footwear		$348.50	$6.97
5142 Packaged Frozen Foods		$1,712.98	$34.26
Other		$7,100.66	$142.01
	Total for MAJOR GROUP 51	$9,162.14	$183.24

Worthing - General *continued...*

	Taxable	Tax Due
Total for DIVISION F	$96,096.48	$1,921.94
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,696.12	$93.92
Other	$7,236.58	$144.74
Total for MAJOR GROUP 52	$11,932.70	$238.66
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$30,152.94	$603.06
5399 Miscellaneous General Merchandise Stores	$394.50	$7.89
Other	N/A	N/A
Total for MAJOR GROUP 53	$30,629.94	$612.60
MAJOR GROUP: 54 Food Stores		
5499 Miscellaneous Food Stores	$2,768.17	$55.37
Other	$471.09	$9.42
Total for MAJOR GROUP 54	$3,239.26	$64.79
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5531 Auto and Home Supply Stores	$5,138.27	$102.77
Other	$12,569.92	$251.40
Total for MAJOR GROUP 55	$17,708.19	$354.17
MAJOR GROUP: 56 Apparel And Accessory Stores		
5621 Women's Clothing Stores	$1,520.88	$30.42
5632 Women's Accessory and Specialty Stores	$1,377.24	$27.54
5651 Family Clothing Stores	$3,654.05	$73.08
5661 Shoe Stores	$1,250.09	$25.00
5699 Miscellaneous Apparel and Accessory Stores	$697.00	$13.94
Other	$143.50	$2.87
Total for MAJOR GROUP 56	$8,642.76	$172.85
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$7,302.94	$146.06
5719 Miscellaneous Homefurnishings Stores	$699.00	$13.98
5722 Household Appliance Stores	$2,666.83	$53.34
5734 Computer and Computer Software Stores	$426.49	$8.53
5736 Musical Instruments Stores	$155.89	$3.12
Other	$10,667.42	$213.35
Total for MAJOR GROUP 57	$21,918.57	$438.38
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$32,091.58	$641.83
Other	N/A	N/A
Total for MAJOR GROUP 58	$92,497.09	$1,849.94
MAJOR GROUP: 59 Miscellaneous Retail		
5921 Liquor Stores	$1,655.65	$33.12
5941 Sporting Goods Stores and Bicycle Shops	$3,984.83	$79.70
5961 Catalog and Mail-Order Houses	$186,919.09	$3,738.40
5963 Direct Selling Establishments	$3,657.64	$73.15
5999 Miscellaneous Retail Stores, NEC	$48,823.39	$976.47
Other	$879.25	$17.59
Total for MAJOR GROUP 59	$245,919.85	$4,918.43
Total for DIVISION G	$432,488.36	$8,649.82
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 60 Depository Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 60	N/A	N/A
MAJOR GROUP: 61 Non-depository Credit Institutions		
Other	N/A	N/A
Total for MAJOR GROUP 61	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers		
Other	N/A	N/A

Worthing - General *continued...*

	Taxable	Tax Due
DIVISION: H Finance, Insurance, And Real Estate *continued...*		
Total for MAJOR GROUP 63	N/A	N/A
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
6531 Real Estate Agents and Managers	$18,627.33	$372.55
Total for MAJOR GROUP 65	$18,627.33	$372.55
Total for DIVISION H	$20,777.58	$415.56
DIVISION: I Services		
MAJOR GROUP: 72 Personal Services		
7299 Miscellaneous Personal Services, NEC	$1,437.79	$28.75
Other	$1,993.45	$39.88
Total for MAJOR GROUP 72	$3,431.24	$68.63
MAJOR GROUP: 73 Business Services		
7331 Direct Mail Advertising Services	$84.55	$1.69
7342 Disinfecting and Pest Control Services	$2,363.66	$47.27
7349 Building Cleaning and Maintenance Services, NEC	$7,849.87	$157.00
7359 Equipment Rental and Leasing, NEC	$2,358.02	$47.16
7371 Computer Programming Services	$301.00	$6.02
7372 Prepackaged Software	$11,807.79	$236.15
7374 Computer Processing and Data Preparation and Processing Services	$1,558.89	$31.18
7379 Computer Related Services, NEC	$2,715.02	$54.30
7382 Security Systems Services	$2,269.96	$45.40
7389 Miscellaneous Business Services	$25,705.67	$514.12
Other	$8,053.95	$161.08
Total for MAJOR GROUP 73	$65,068.38	$1,301.37
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	$26,572.65	$531.45
Total for MAJOR GROUP 75	$26,572.65	$531.45
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	$2,763.85	$55.28
Total for MAJOR GROUP 76	$2,763.85	$55.28
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 80 Health Services		
Other	N/A	N/A
Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 82 Educational Services		
Other	$855.95	$17.12
Total for MAJOR GROUP 82	$855.95	$17.12
MAJOR GROUP: 86 Membership Organizations		
Other	$121.96	$2.44
Total for MAJOR GROUP 86	$121.96	$2.44
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
8721 Accounting, Auditing, and Bookkeeping Services	$5,072.01	$101.44
Other	$26,110.75	$522.21
Total for MAJOR GROUP 87	$31,182.76	$623.65
MAJOR GROUP: 89 Miscellaneous Services		
8999 Services, NEC	$16,119.50	$322.39
Total for MAJOR GROUP 89	$16,119.50	$322.39
Total for DIVISION I	$149,750.90	$2,995.03

Worthing - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$18,107.73	$362.16
C	Construction	$9,160.84	$183.22
D	Manufacturing	$82,630.19	$1,652.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$108,379.42	$2,167.59
F	Wholesale Trade	$96,096.48	$1,921.94
G	Retail Trade	$432,488.36	$8,649.82
H	Finance, Insurance, And Real Estate	$20,777.58	$415.56
I	Services	$149,750.90	$2,995.03
	Other	$81.50	$1.63
	Total for Worthing - General	$917,473.00	$18,349.56

Worthing - Gross Receipts

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
Total for DIVISION D	N/A	N/A

DIVISION: G Retail Trade

MAJOR GROUP: 54 Food Stores

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A

MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A

MAJOR GROUP: 58 Eating And Drinking Places

	Taxable	Tax Due
5812 Eating Places	$31,216.38	$312.17
Other	N/A	N/A
Total for MAJOR GROUP 58	$91,573.13	$915.74

MAJOR GROUP: 59 Miscellaneous Retail

	Taxable	Tax Due
5921 Liquor Stores	$1,655.65	$16.55
Total for MAJOR GROUP 59	$1,655.65	$16.55
Total for DIVISION G	$97,365.27	$973.65

DIVISION: I Services

MAJOR GROUP: 73 Business Services

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 73	N/A	N/A

MAJOR GROUP: 75 Automotive Repair, Services, And Parking

	Taxable	Tax Due
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
Total for DIVISION I	N/A	N/A

Worthing - Gross Receipts Recap

		Taxable	Tax Due
G	Retail Trade	$97,365.27	$973.65
	Other	$793.52	$7.94
	Total for Worthing - Gross Receipts	$98,158.79	$981.59

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

Returns Filed: July 2025

Worthing Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$362.16
C	Construction		$183.22
D	Manufacturing		$1,652.61
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$2,167.59
F	Wholesale Trade		$1,921.94
G	Retail Trade		$9,623.47
H	Finance, Insurance, And Real Estate		$415.56
I	Services		$2,995.03
	Other		$9.57
	Total for Worthing		$19,331.15

ITEMS OF NOTE:

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

Yale - General

	Taxable	Tax Due
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
Other	N/A	N/A
Total for MAJOR GROUP 15	N/A	N/A
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	N/A	N/A
Total for MAJOR GROUP 17	N/A	N/A
Total for DIVISION C	$539.89	$5.40
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
Other	N/A	N/A
Total for MAJOR GROUP 20	N/A	N/A
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2754 Commercial Printing, Gravure	$12.00	$0.12
2759 Commercial Printing, NEC	$255.66	$2.56
Other	$67.16	$0.67
Total for MAJOR GROUP 27	$334.82	$3.35
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
Other	N/A	N/A
Total for MAJOR GROUP 32	N/A	N/A
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 35	N/A	N/A
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 36	N/A	N/A
MAJOR GROUP: 37 Transportation Equipment		
Other	N/A	N/A
Total for MAJOR GROUP 37	N/A	N/A
Total for DIVISION D	$6,971.97	$69.73
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
Other	N/A	N/A
Total for MAJOR GROUP 42	N/A	N/A
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,593.00	$15.93
4813 Telephone Communications, Except Radiotelephone	$97.00	$0.97
4841 Cable and Other Pay Television Services	$1,295.96	$12.96
4899 Communications Services, NEC	$863.07	$8.63
Other	N/A	N/A
Total for MAJOR GROUP 48	$3,857.03	$38.57
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
Other	N/A	N/A
Total for MAJOR GROUP 49	N/A	N/A
Total for DIVISION E	$17,812.49	$178.12
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5045 Computers and Computer Peripheral Equipment and Software	$78.81	$0.79
Other	$8,235.58	$82.36
Total for MAJOR GROUP 50	$8,314.39	$83.15
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
Other	$1,342.00	$13.42
Total for MAJOR GROUP 51	$1,342.00	$13.42
Total for DIVISION F	$9,656.39	$96.57
DIVISION: G Retail Trade		

Yale - General *continued...*

	Taxable	Tax Due
DIVISION: G Retail Trade *continued...*		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$5,978.45	$59.78
Total for MAJOR GROUP 52	$5,978.45	$59.78
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$2,688.92	$26.89
Total for MAJOR GROUP 53	$2,688.92	$26.89
MAJOR GROUP: 54 Food Stores		
Other	N/A	N/A
Total for MAJOR GROUP 54	N/A	N/A
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
Other	N/A	N/A
Total for MAJOR GROUP 55	N/A	N/A
MAJOR GROUP: 56 Apparel And Accessory Stores		
Other	$700.00	$7.00
Total for MAJOR GROUP 56	$700.00	$7.00
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
Other	N/A	N/A
Total for MAJOR GROUP 57	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places		
Other	N/A	N/A
Total for MAJOR GROUP 58	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$13,613.89	$136.14
5963 Direct Selling Establishments	$696.12	$6.96
5999 Miscellaneous Retail Stores, NEC	$718.85	$7.19
Other	$218.51	$2.19
Total for MAJOR GROUP 59	$15,247.37	$152.48
Total for DIVISION G	$71,868.82	$718.69
DIVISION: I Services		
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places		
Other	N/A	N/A
Total for MAJOR GROUP 70	N/A	N/A
MAJOR GROUP: 72 Personal Services		
Other	$510.36	$5.10
Total for MAJOR GROUP 72	$510.36	$5.10
MAJOR GROUP: 73 Business Services		
7374 Computer Processing and Data Preparation and Processing Services	$80.00	$0.80
7389 Miscellaneous Business Services	$205.68	$2.06
Other	$982.01	$9.83
Total for MAJOR GROUP 73	$1,267.69	$12.69
MAJOR GROUP: 76 Miscellaneous Repair Services		
Other	N/A	N/A
Total for MAJOR GROUP 76	N/A	N/A
MAJOR GROUP: 78 Motion Pictures		
Other	N/A	N/A
Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services		
Other	N/A	N/A
Total for MAJOR GROUP 79	N/A	N/A
MAJOR GROUP: 86 Membership Organizations		
Other	N/A	N/A
Total for MAJOR GROUP 86	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

Yale - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
MAJOR GROUP: 89	Miscellaneous Services		
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$8,183.51	$81.85

Yale - General Recap

C	Construction	$539.89	$5.40
D	Manufacturing	$6,971.97	$69.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$17,812.49	$178.12
F	Wholesale Trade	$9,656.39	$96.57
G	Retail Trade	$71,868.82	$718.69
I	Services	$8,183.51	$81.85
	Total for Yale - General	$115,033.07	$1,150.36

Yale Recap

C	Construction	$5.40
D	Manufacturing	$69.73
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$178.12
F	Wholesale Trade	$96.57
G	Retail Trade	$718.69
I	Services	$81.85
	Total for Yale	$1,150.36

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

Yankton - General

	Taxable	Tax Due
DIVISION: -- No Division		
MAJOR GROUP: No Major Group		
No SIC No Description	N/A	N/A
Total for MAJOR GROUP	N/A	N/A
Total for DIVISION --	N/A	N/A
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 01 Agricultural Production Crops		
Other	$10,324.50	$206.49
Total for MAJOR GROUP 01	$10,324.50	$206.49
MAJOR GROUP: 02 Agricultural Production Livestock And Animal Specialties		
Other	$3,672.97	$73.46
Total for MAJOR GROUP 02	$3,672.97	$73.46
MAJOR GROUP: 07 Agricultural Services		
0741 Veterinary Services for Livestock	$202,246.32	$4,044.92
0752 Animal Specialty Services, Except Veterinary	$125,940.60	$2,518.81
0782 Lawn and Garden Services	$265,707.07	$5,314.15
0783 Ornamental Shrub and Tree Services	$74,154.88	$1,483.10
Other	N/A	N/A
Total for MAJOR GROUP 07	$792,883.76	$15,857.68
Total for DIVISION A	$806,881.23	$16,137.63
DIVISION: C Construction		
MAJOR GROUP: 15 Building Construction General Contractors And Operative Builders		
1521 General Contractors - Single-Family Houses	$13,062.54	$261.24
1542 General Contractors - Nonresidential Buildings, Other than Industrial Buildings and Warehouses	$61,092.51	$1,221.85
Other	N/A	N/A
Total for MAJOR GROUP 15	$707,121.75	$14,142.43
MAJOR GROUP: 16 Heavy Construction Other Than Building Construction Contractors		
1611 Highway and Street Construction, Except Elevated Highways	$611,096.27	$12,221.93
Other	N/A	N/A
Total for MAJOR GROUP 16	$669,072.18	$13,381.45
MAJOR GROUP: 17 Construction Special Trade Contractors		
1711 Plumbing, Heating, and Air-Conditioning	$239,003.12	$4,780.07
1731 Electrical Work	$141,821.53	$2,836.45
1751 Carpentry Work	$57,028.62	$1,140.58
1752 Floor Laying and Other Floor Work, NEC	$103,903.20	$2,078.07
1761 Roofing, Siding, and Sheet Metal Work	$6,291.45	$125.83
1791 Structural Steel Erection	$8,585.76	$171.72
1796 Installation or Erection of Building Equipment, NEC	$83,101.94	$1,662.04
1799 Special Trade Contractors, NEC	$109,225.04	$2,184.49
Other	$64,976.21	$1,299.50
Total for MAJOR GROUP 17	$813,936.87	$16,278.75
Total for DIVISION C	$2,190,130.80	$43,802.63
DIVISION: D Manufacturing		
MAJOR GROUP: 20 Food And Kindred Products		
2023 Dry, Condensed and Evaporated Dairy Products	$3,720.94	$74.42
2043 Cereal Breakfast Foods	$445.75	$8.92
2047 Dog and Cat Food	$4,161.02	$83.22
2084 Wines, Brandy, and Brandy Spirits	$2,044.21	$40.87
2086 Bottled and Canned Soft Drinks and Carbonated Water	$37,420.00	$748.40
2099 Food Preparations, NEC	$21,112.32	$422.25
Other	$121,569.46	$2,431.39
Total for MAJOR GROUP 20	$190,473.70	$3,809.47
MAJOR GROUP: 21 Tobacco Products		
Other	$1,449.50	$28.99
Total for MAJOR GROUP 21	$1,449.50	$28.99
MAJOR GROUP: 22 Textile Mill Products		

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
2273 Carpets and Rugs	$1,524.21	$30.48
Other	N/A	N/A
Total for MAJOR GROUP 22	$2,337.21	$46.74
MAJOR GROUP: 23 Apparel And Other Finished Products Made From Fabrics And Similar Materials		
2329 Men's and Boys' Clothing, NEC	$291.08	$5.82
2389 Apparel and Accessories, NEC	$3,847.50	$76.95
Other	$38,631.43	$772.63
Total for MAJOR GROUP 23	$42,770.01	$855.40
MAJOR GROUP: 24 Lumber And Wood Products, Except Furniture		
2434 Wood Kitchen Cabinets	$52,042.64	$1,040.85
Other	$18,740.71	$374.82
Total for MAJOR GROUP 24	$70,783.35	$1,415.67
MAJOR GROUP: 25 Furniture And Fixtures		
Other	$9,448.67	$188.97
Total for MAJOR GROUP 25	$9,448.67	$188.97
MAJOR GROUP: 27 Printing, Publishing, And Allied Industries		
2711 Newspapers: Publishing, or Publishing and Printing	$35,308.32	$706.18
2721 Periodicals: Publishing, or Publishing and Printing	$7,001.38	$140.04
2731 Books: Publishing, or Publishing and Printing	$3,461.39	$69.23
2741 Miscellaneous Publishing	$5,837.03	$116.75
2752 Commercial Printing, Lithographic	$12,162.00	$243.24
2754 Commercial Printing, Gravure	$6,240.29	$124.80
2759 Commercial Printing, NEC	$67,520.86	$1,350.42
2771 Greeting Cards	$1,412.06	$28.24
Other	N/A	N/A
Total for MAJOR GROUP 27	$142,871.89	$2,857.47
MAJOR GROUP: 28 Chemicals And Allied Products		
2819 Industrial Inorganic Chemicals, NEC	$3,038.68	$60.77
2833 Medicinal Chemicals and Botanical Products	$2,054.50	$41.09
2841 Soaps and Other Detergents, Except Specialty Cleaners	$2,727.50	$54.55
2844 Perfumes, Cosmetics, and Other Toilet Preparations	$11,721.73	$234.43
Other	$162,077.04	$3,241.54
Total for MAJOR GROUP 28	$181,619.45	$3,632.38
MAJOR GROUP: 30 Rubber And Miscellaneous Plastics Products		
3069 Fabricated Rubber Products, NEC	$1,818.79	$36.38
3089 Plastics Products, NEC	$9,364.35	$187.29
Other	N/A	N/A
Total for MAJOR GROUP 30	$14,825.64	$296.52
MAJOR GROUP: 31 Leather And Leather Products		
Other	$289.00	$5.78
Total for MAJOR GROUP 31	$289.00	$5.78
MAJOR GROUP: 32 Stone, Clay, Glass, And Concrete Products		
3273 Ready-Mixed Concrete	$320,499.60	$6,409.99
Other	N/A	N/A
Total for MAJOR GROUP 32	$327,898.58	$6,557.97
MAJOR GROUP: 33 Primary Metal Industries		
Other	$22,789.77	$455.80
Total for MAJOR GROUP 33	$22,789.77	$455.80
MAJOR GROUP: 34 Fabricated Metal Products, Except Machinery And Transportation Equipment		
3421 Cutlery	$3,882.00	$77.64
3444 Sheet Metal Work	$53,738.46	$1,074.77
3484 Small Arms	$6,561.67	$131.23
Other	$52,067.29	$1,041.35
Total for MAJOR GROUP 34	$116,249.42	$2,324.99
MAJOR GROUP: 35 Industrial And Commercial Machinery And Computer Equipment		
3569 General Industrial Machinery and Equipment, NEC	$861.96	$17.24
3599 Industrial and Commercial Machinery and Equipment, NEC	$2,950.64	$59.01

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: D Manufacturing *continued...*		
Other	$178,719.68	$3,574.38
Total for MAJOR GROUP 35	$182,532.28	$3,650.63
MAJOR GROUP: 36 Electronic And Other Electrical Equipment And Components, Except Computer Equipment		
Other	$127,566.60	$2,551.33
Total for MAJOR GROUP 36	$127,566.60	$2,551.33
MAJOR GROUP: 37 Transportation Equipment		
3711 Motor Vehicles and Passenger Car Bodies	$10,403.72	$208.07
3714 Motor Vehicle Parts and Accessories	$87,489.58	$1,749.79
Other	$225,436.77	$4,508.74
Total for MAJOR GROUP 37	$323,330.07	$6,466.60
MAJOR GROUP: 38 Measuring, Analyzing, And Controlling Instruments; Photographic, Medical And Optical Goods; Watches And Clocks		
3823 Industrial Instruments for Measurement, Display, and Control of Process Variables; and Related Products	$318.50	$6.44
3842 Orthopedic, Prosthetic, and Surgical Appliances and Supplies	$492.00	$9.84
3843 Dental Equipment and Supplies	$3,992.00	$79.84
Other	$3,173.40	$63.47
Total for MAJOR GROUP 38	$7,975.90	$159.59
MAJOR GROUP: 39 Miscellaneous Manufacturing Industries		
3949 Sporting and Athletic Goods, NEC	$1,899.48	$37.99
3999 Manufacturing Industries, NEC	$72,784.76	$1,455.70
Other	$2,253.71	$45.07
Total for MAJOR GROUP 39	$76,937.95	$1,538.76
Total for DIVISION D	$1,842,148.99	$36,843.06
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 40 Railroad Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 40	N/A	N/A
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 42 Motor Freight Transportation And Warehousing		
4212 Local Trucking Without Storage	$354,120.39	$7,082.42
4213 Trucking, Except Local	$4,030.77	$80.62
4225 General Warehousing and Storage	$4,993.58	$99.87
Other	$27,490.77	$549.81
Total for MAJOR GROUP 42	$390,635.51	$7,812.72
MAJOR GROUP: 44 Water Transportation		
4499 Water Transportation Services, NEC	$11,310.00	$226.20
Total for MAJOR GROUP 44	$11,310.00	$226.20
MAJOR GROUP: 45 Transportation By Air		
Other	N/A	N/A
Total for MAJOR GROUP 45	N/A	N/A
MAJOR GROUP: 46 Pipelines, Except Natural Gas		
Other	N/A	N/A
Total for MAJOR GROUP 46	N/A	N/A
MAJOR GROUP: 47 Transportation Services		
Other	$1,790.00	$35.80
Total for MAJOR GROUP 47	$1,790.00	$35.80
MAJOR GROUP: 48 Communications		
4812 Radiotelephone Communications	$1,009,104.13	$20,182.08
4813 Telephone Communications, Except Radiotelephone	$111,958.66	$2,239.21
4832 Radio Broadcasting Stations	$656.30	$13.13
4833 Television Broadcasting Stations	$382.50	$7.65
4841 Cable and Other Pay Television Services	$572,669.49	$11,453.39
4899 Communications Services, NEC	$33,195.92	$663.93
Total for MAJOR GROUP 48	$1,727,967.00	$34,559.39

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services *continued...*		
MAJOR GROUP: 49 Electric, Gas, And Sanitary Services		
4952 Sewerage Systems	$1,465.00	$29.30
4953 Refuse Systems	$13,344.96	$266.90
Other	$1,839,306.42	$36,786.13
Total for MAJOR GROUP 49	$1,854,116.38	$37,082.33
Total for DIVISION E	$4,166,469.05	$83,329.45
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
5012 Automobiles and Other Motor Vehicles	$12,323.95	$246.47
5013 Motor Vehicle Supplies and New Parts	$10,143.79	$202.88
5014 Tires and Tubes	$6,725.60	$134.51
5015 Motor Vehicle Parts, Used	$467.52	$9.35
5021 Furniture	$22,164.96	$443.30
5023 Homefurnishings	$54,373.26	$1,087.46
5031 Lumber, Plywood, Millwork, and Wood Panels	$11,505.50	$230.11
5032 Brick, Stone, and Related Construction Materials	$74,409.94	$1,488.19
5043 Photographic Equipment and Supplies	$1,380.50	$27.61
5044 Office Equipment	$126,694.71	$2,533.90
5045 Computers and Computer Peripheral Equipment and Software	$196,056.46	$3,921.12
5046 Commercial Equipment, NEC	$118,235.36	$2,364.71
5047 Medical, Dental, and Hospital Equipment and Supplies	$95,403.17	$1,908.07
5049 Professional Equipment and Supplies, NEC	$12,191.50	$243.83
5051 Metals Service Centers and Offices	$37,310.56	$746.22
5063 Electrical Apparatus and Equipment, Wiring Supplies and Construction Materials	$425,136.37	$8,502.73
5064 Electrical Appliances, Television and Radio Sets	$4,848.37	$96.96
5065 Electronic Parts and Equipment, NEC	$18,930.00	$378.60
5072 Hardware	$20,807.10	$416.15
5074 Plumbing and Heating Equipment and Supplies	$395,253.59	$7,905.07
5075 Warm Air Heating and Air-Conditioning Equipment and Supplies	$78,927.38	$1,578.55
5078 Refrigeration Equipment and Supplies	$960.19	$19.20
5082 Construction and Mining Machinery and Equipment	$30,362.69	$607.25
5083 Farm and Garden Machinery and Equipment	$10,480.13	$209.60
5084 Industrial Machinery and Equipment	$730,767.70	$14,615.36
5085 Industrial Supplies	$40,049.81	$801.00
5087 Service Establishment Equipment and Supplies	$33,079.29	$661.59
5091 Sporting and Recreational Goods and Supplies	$27,818.97	$556.39
5092 Toys and Hobby Goods and Supplies	$44,620.83	$892.42
5094 Jewelry, Watches, Precious Stones, and Precious Metals	$25,888.85	$517.78
5099 Durable Goods, NEC	$88,591.60	$1,771.83
Other	$48,823.34	$976.47
Total for MAJOR GROUP 50	$2,804,732.99	$56,094.68
MAJOR GROUP: 51 Wholesale Trade-non-durable Goods		
5112 Stationery and Office Supplies	$7,066.83	$141.34
5113 Industrial and Personal Service Paper	$19,957.16	$399.14
5122 Drugs, Drug Proprietaries, and Druggists' Sundries	$59,818.78	$1,196.38
5131 Piece Goods, Notions, and Other Dry Goods	$564.92	$11.30
5136 Men's and Boys' Clothing and Furnishings	$8,928.63	$178.57
5137 Women's, Children's, and Infants' Clothing and Accessories	$15,892.17	$317.85
5139 Footwear	$79,422.38	$1,588.45
5141 Groceries, General Line	$49,370.00	$987.41
5142 Packaged Frozen Foods	$12,848.00	$256.96
5145 Confectionery	$12,701.91	$254.04
5149 Groceries and Related Products, NEC	$39,469.24	$789.39
5153 Grain and Field Beans	$4,680.07	$93.60
5169 Chemicals and Allied Products, NEC	$72,985.10	$1,459.70
5191 Farm Supplies	$237,316.03	$4,746.32
5192 Books, Periodicals, and Newspapers	$903.18	$18.07
5193 Flowers, Nursery Stock, and Florists' Supplies	$4,781.50	$95.63

Yankton - General *continued...*

	Taxable	Tax Due
DIVISION: F Wholesale Trade *continued...*		
5194 Tobacco and Tobacco Products	$91,221.00	$1,824.42
5199 Nondurable Goods, NEC	$23,816.11	$476.32
Other	$67,995.42	$1,359.90
Total for MAJOR GROUP 51	$809,738.43	$16,194.79
Total for DIVISION F	$3,614,471.42	$72,289.47
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
5211 Lumber and Other Building Materials Dealers	$4,874,330.77	$97,486.63
5231 Paint, Glass, and Wallpaper Stores	$109,766.60	$2,195.33
5251 Hardware Stores	$1,180,020.68	$23,600.42
5261 Retail Nurseries, Lawn and Garden Supply Stores	$283,570.76	$5,671.41
Total for MAJOR GROUP 52	$6,447,688.81	$128,953.79
MAJOR GROUP: 53 General Merchandise Stores		
5311 Department Stores	$9,613,969.58	$192,279.39
5331 Variety Stores	$235,717.24	$4,714.34
5399 Miscellaneous General Merchandise Stores	$1,305,420.71	$26,108.42
Total for MAJOR GROUP 53	$11,155,107.53	$223,102.15
MAJOR GROUP: 54 Food Stores		
5411 Grocery Stores	$3,564,632.66	$71,292.64
5421 Meat and Fish Markets, Including Freezer Provisioners	$8,017.46	$160.35
5441 Candy, Nut, and Confectionery Stores	$5,480.57	$109.63
5461 Retail Bakeries	$51,577.97	$1,031.56
5499 Miscellaneous Food Stores	$205,858.59	$4,117.16
Other	N/A	N/A
Total for MAJOR GROUP 54	$3,835,748.23	$76,714.96
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations		
5511 Motor Vehicle Dealers	$389,156.92	$7,783.14
5531 Auto and Home Supply Stores	$983,971.02	$19,679.41
5541 Gasoline Service Station	$1,185,732.54	$23,714.66
5599 Automotive Dealers, NEC	$308,712.12	$6,174.24
Other	$73,727.77	$1,474.56
Total for MAJOR GROUP 55	$2,941,300.37	$58,826.01
MAJOR GROUP: 56 Apparel And Accessory Stores		
5611 Men's and Boys' Clothing and Accessory Stores	$5,526.53	$110.53
5621 Women's Clothing Stores	$120,555.70	$2,411.11
5632 Women's Accessory and Specialty Stores	$139,013.36	$2,780.26
5641 Children's and Infants' Wear Stores	$2,152.00	$43.04
5651 Family Clothing Stores	$172,081.84	$3,441.64
5661 Shoe Stores	$108,642.40	$2,172.85
5699 Miscellaneous Apparel and Accessory Stores	$28,483.37	$569.67
Total for MAJOR GROUP 56	$576,455.20	$11,529.10
MAJOR GROUP: 57 Home Furniture, Furnishings, And Equipment Stores		
5712 Furniture Stores	$528,934.48	$10,578.70
5713 Floor Coverings Stores	$195,975.14	$3,919.51
5714 Drapery, Curtain, and Upholstery Stores	$7,352.00	$147.04
5719 Miscellaneous Homefurnishings Stores	$29,749.70	$595.00
5722 Household Appliance Stores	$230,075.62	$4,601.51
5731 Radio, Television, and Consumer Electronics Stores	$91,577.56	$1,831.55
5734 Computer and Computer Software Stores	$64,648.69	$1,292.97
5736 Musical Instruments Stores	$28,250.84	$565.02
Other	N/A	N/A
Total for MAJOR GROUP 57	$1,178,514.03	$23,570.30
MAJOR GROUP: 58 Eating And Drinking Places		
5812 Eating Places	$4,265,832.63	$85,316.68
5813 Drinking Places	$426,634.37	$8,532.69
Total for MAJOR GROUP 58	$4,692,467.00	$93,849.37
MAJOR GROUP: 59 Miscellaneous Retail		

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5912 Drug Stores and Proprietary Stores		$279,027.07	$5,580.54
5921 Liquor Stores		$274,070.28	$5,481.43
5932 Used Merchandise Stores		$182,485.93	$3,649.73
5941 Sporting Goods Stores and Bicycle Shops		$452,131.76	$9,042.65
5942 Book Stores		$5,907.13	$118.16
5943 Stationery Stores		$46,605.33	$932.10
5944 Jewelry Stores		$19,791.06	$395.82
5945 Hobby, Toy, and Game Stores		$4,070.68	$81.41
5947 Gift, Novelty, and Souvenir Shops		$8,872.92	$177.47
5948 Luggage and Leather Goods Stores		$1,107.42	$22.15
5949 Sewing, Needlework, and Piece Goods Stores		$8,748.74	$174.98
5961 Catalog and Mail-Order Houses		$2,840,436.73	$56,819.67
5962 Automatic Merchandise Machine Operators		$68,332.57	$1,366.66
5963 Direct Selling Establishments		$266,668.48	$5,333.37
5984 Liquefied Petroleum Gas Dealers		$25,509.12	$510.18
5995 Optical Goods Stores		$4,245.47	$84.91
5999 Miscellaneous Retail Stores, NEC		$1,524,844.14	$30,505.47
Other		$255,022.60	$5,100.44
	Total for MAJOR GROUP 59	$6,267,877.43	$125,377.14
	Total for DIVISION G	$37,095,158.60	$741,922.82
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 60 Depository Institutions			
6099 Functions Related to Depository Banking, NEC		$6,449.98	$129.00
Other		$20,724.53	$414.49
	Total for MAJOR GROUP 60	$27,174.51	$543.49
MAJOR GROUP: 61 Non-depository Credit Institutions			
6141 Personal Credit Institutions		$13,767.87	$275.36
6159 Miscellaneous Business Credit Institutions		$23,152.23	$463.04
Other		N/A	N/A
	Total for MAJOR GROUP 61	$36,945.10	$738.90
MAJOR GROUP: 62 Security And Commodity Brokers, Dealers, Exchanges, And Services			
Other		N/A	N/A
	Total for MAJOR GROUP 62	N/A	N/A
MAJOR GROUP: 63 Insurance Carriers			
Other		$4,551.40	$91.03
	Total for MAJOR GROUP 63	$4,551.40	$91.03
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service			
6411 Insurance Agents, Brokers, and Service		$1,878.00	$37.56
	Total for MAJOR GROUP 64	$1,878.00	$37.56
MAJOR GROUP: 65 Real Estate			
6531 Real Estate Agents and Managers		$449,328.38	$8,986.58
Other		$15,165.62	$303.31
	Total for MAJOR GROUP 65	$464,494.00	$9,289.89
MAJOR GROUP: 67 Holding And Other Investment Offices			
6719 Offices of Holding Companies, NEC		$68,876.39	$1,377.53
6794 Patent Owners and Lessors		$14,725.76	$294.51
Other		$5,350.00	$107.00
	Total for MAJOR GROUP 67	$88,952.15	$1,779.04
	Total for DIVISION H	$627,851.09	$12,557.02
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,043,207.49	$20,864.14
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,077,221.55	$21,544.42
MAJOR GROUP: 72 Personal Services			
7217 Carpet and Upholstery Cleaning		$69,492.50	$1,389.85

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I	**Services *continued...***		
7218	Industrial Launderers	$14,624.20	$292.48
7221	Photographic Studios, Portrait	$49,437.37	$988.75
7231	Beauty Shops	$285,922.05	$5,718.45
7261	Funeral Services and Crematories	$145,970.94	$2,919.42
7291	Tax Return Preparation Services	$59,288.12	$1,185.77
7299	Miscellaneous Personal Services, NEC	$213,413.08	$4,268.25
Other		$68,548.79	$1,370.99
	Total for MAJOR GROUP 72	$906,697.05	$18,133.96
MAJOR GROUP: 73	Business Services		
7311	Advertising Agencies	$7,130.33	$142.61
7319	Advertising, NEC	$7,977.50	$159.55
7322	Adjustment and Collection Services	$31,758.13	$635.16
7323	Credit Reporting Services	$2,499.00	$49.98
7331	Direct Mail Advertising Services	$1,028.58	$20.57
7334	Photocopying and Duplicating Services	$4,668.39	$93.37
7335	Commercial Photography	$2,798.16	$55.96
7336	Commercial Art and Graphic Design	$16,391.33	$327.82
7338	Secretarial and Court Reporting	$2,176.80	$43.53
7342	Disinfecting and Pest Control Services	$62,437.51	$1,248.75
7349	Building Cleaning and Maintenance Services, NEC	$170,695.31	$3,413.93
7352	Medical Equipment Rental and Leasing	$73,281.09	$1,465.62
7353	Heavy Construction Equipment Rental and Leasing	$19,032.41	$380.65
7359	Equipment Rental and Leasing, NEC	$501,989.89	$10,039.82
7363	Help Supply Services	$31,073.25	$621.46
7371	Computer Programming Services	$36,087.74	$721.75
7372	Prepackaged Software	$271,533.22	$5,430.66
7373	Computer Integrated Systems Design	$119,294.32	$2,385.89
7374	Computer Processing and Data Preparation and Processing Services	$135,786.76	$2,715.74
7375	Information Retrieval Services	$45,735.93	$914.72
7377	Computer Rental and Leasing	$26,908.86	$538.18
7378	Computer Maintenance and Repair	$15,572.36	$311.44
7379	Computer Related Services, NEC	$229,699.75	$4,593.99
7381	Detective, Guard, and Armored Car Services	$33,910.76	$678.22
7382	Security Systems Services	$19,460.90	$389.22
7384	Photofinishing Laboratories	$5,387.93	$107.76
7389	Miscellaneous Business Services	$282,996.50	$5,666.12
Other		$70,387.49	$1,407.75
	Total for MAJOR GROUP 73	$2,227,700.20	$44,560.22
MAJOR GROUP: 75	Automotive Repair, Services, And Parking		
7514	Passenger Car Rental	$9,825.42	$196.51
7532	Top, Body, and Upholstery Repair Shops and Paint Shops	$23,262.54	$465.25
7536	Automotive Glass Replacement Shops	$111,253.95	$2,225.08
7538	General Automotive Repair Shops	$45,688.34	$913.76
7539	Automotive Repair Shops, NEC	$74,042.76	$1,480.85
7542	Carwashes	$178,247.13	$3,564.95
7549	Automotive Services, Except Repair and Carwashes	$288,968.60	$5,779.38
Other		$80,303.79	$1,606.08
	Total for MAJOR GROUP 75	$811,592.53	$16,231.86
MAJOR GROUP: 76	Miscellaneous Repair Services		
7623	Refrigeration and Air-Conditioning Service and Repair Shops	$5,024.38	$100.49
7629	Electrical and Electronic Repair Shops, NEC	$12,947.16	$258.95
7699	Repair Shops and Related Services, NEC	$264,360.23	$5,287.21
Other		$6,287.29	$125.75
	Total for MAJOR GROUP 76	$288,619.06	$5,772.40
MAJOR GROUP: 78	Motion Pictures		
Other		$113,868.52	$2,277.36
	Total for MAJOR GROUP 78	$113,868.52	$2,277.36
MAJOR GROUP: 79	Amusement And Recreation Services		

Yankton - General *continued...*

		Taxable	Tax Due
DIVISION: I Services *continued...*			
7922 Theatrical Producers and Miscellaneous Theatrical Services		$3,579.50	$71.59
7929 Bands, Orchestras, Actors, and Other Entertainers and Entertainment Groups		$8,078.81	$161.57
7991 Physical Fitness Facilities		$16,621.38	$332.43
7993 Coin-Operated Amusement Devices		$8,884.10	$177.68
7997 Membership Sports and Recreation Clubs		$298,795.97	$5,975.92
7999 Amusement and Recreation Services, NEC		$71,081.56	$1,421.63
Other		$235,912.38	$4,718.25
	Total for MAJOR GROUP 79	$642,953.70	$12,859.07
MAJOR GROUP: 80 Health Services			
8011 Offices and Clinics of Doctors of Medicine		$95,156.61	$1,903.14
8021 Offices and Clinics of Dentists		$2,251.26	$45.03
8041 Offices and Clinics of Chiropractors		$23,438.53	$468.76
8042 Offices and Clinics of Optometrists		$20,303.25	$406.06
8049 Offices and Clinics of Health Practitioners, NEC		$2,071.99	$41.44
8099 Health and Allied Services, NEC		$1,429.50	$28.59
Other		$264,593.38	$5,291.86
	Total for MAJOR GROUP 80	$409,244.52	$8,184.88
MAJOR GROUP: 81 Legal Services			
8111 Legal Services		$629,903.80	$12,598.08
	Total for MAJOR GROUP 81	$629,903.80	$12,598.08
MAJOR GROUP: 82 Educational Services			
8299 Schools and Educational Services NEC		$61,462.16	$1,229.24
Other		$1,199.12	$23.99
	Total for MAJOR GROUP 82	$62,661.28	$1,253.23
MAJOR GROUP: 83 Social Services			
8322 Individual and Family Social Services		$32,731.22	$654.62
	Total for MAJOR GROUP 83	$32,731.22	$654.62
MAJOR GROUP: 86 Membership Organizations			
8661 Religious Organizations		$190,476.29	$3,809.52
Other		$2,685.50	$53.71
	Total for MAJOR GROUP 86	$193,161.79	$3,863.23
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
8711 Engineering Services		$125,316.03	$2,506.34
8712 Architectural Services		$351,972.08	$7,039.44
8713 Surveying Services		$39,614.95	$792.30
8721 Accounting, Auditing, and Bookkeeping Services		$359,609.47	$7,192.20
8734 Testing Laboratories		$14,190.92	$283.82
8741 Management Services		$9,889.97	$197.80
8742 Management Consulting Services		$13,780.50	$275.62
8748 Business Consulting Services, NEC		$27,507.15	$550.14
Other		$12,554.28	$251.09
	Total for MAJOR GROUP 87	$954,435.35	$19,088.75
MAJOR GROUP: 88 Private Households			
8811 Private Households		$19,715.85	$394.32
	Total for MAJOR GROUP 88	$19,715.85	$394.32
MAJOR GROUP: 89 Miscellaneous Services			
8999 Services, NEC		$220,994.53	$4,419.89
	Total for MAJOR GROUP 89	$220,994.53	$4,419.89
	Total for DIVISION I	$8,591,500.95	$171,836.29

Yankton - General Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing	$806,881.23	$16,137.63
C	Construction	$2,190,130.80	$43,802.63
D	Manufacturing	$1,842,148.99	$36,843.06
E	Transportation, Communications, Electric, Gas, And Sanitary Services	$4,166,469.05	$83,329.45
F	Wholesale Trade	$3,614,471.42	$72,289.47
G	Retail Trade	$37,095,158.60	$741,922.82
H	Finance, Insurance, And Real Estate	$627,851.09	$12,557.02
I	Services	$8,591,500.95	$171,836.29
	Other	$28.00	$0.56
	Total for Yankton - General	$58,934,640.13	$1,178,718.93

Yankton - Gross Receipts

DIVISION: A Agriculture, Forestry, And Fishing

MAJOR GROUP: 07 Agricultural Services			
Other		N/A	N/A
	Total for MAJOR GROUP 07	N/A	N/A
	Total for DIVISION A	N/A	N/A

DIVISION: D Manufacturing

MAJOR GROUP: 20 Food And Kindred Products			
2084 Wines, Brandy, and Brandy Spirits		$2,050.77	$20.52
Other		N/A	N/A
	Total for MAJOR GROUP 20	$60,569.99	$605.71
	Total for DIVISION D	$60,569.99	$605.71

DIVISION: F Wholesale Trade

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

DIVISION: G Retail Trade

MAJOR GROUP: 53 General Merchandise Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 54 Food Stores			
5411 Grocery Stores		$697,976.77	$6,979.78
5461 Retail Bakeries		$44,976.18	$449.76
5499 Miscellaneous Food Stores		$69,329.70	$693.29
	Total for MAJOR GROUP 54	$812,282.65	$8,122.83
MAJOR GROUP: 55 Automotive Dealers And Gasoline Service Stations			
5541 Gasoline Service Station		$377,369.70	$3,773.69
	Total for MAJOR GROUP 55	$377,369.70	$3,773.69
MAJOR GROUP: 56 Apparel And Accessory Stores			
Other		N/A	N/A
	Total for MAJOR GROUP 56	N/A	N/A
MAJOR GROUP: 58 Eating And Drinking Places			
5812 Eating Places		$4,143,780.75	$41,437.83
5813 Drinking Places		$420,903.19	$4,209.02
	Total for MAJOR GROUP 58	$4,564,683.94	$45,646.85
MAJOR GROUP: 59 Miscellaneous Retail			
5921 Liquor Stores		$155,134.56	$1,551.37
5961 Catalog and Mail-Order Houses		$56,709.32	$567.10
5963 Direct Selling Establishments		$111,133.29	$1,111.34

Yankton - Gross Receipts *continued...*

		Taxable	Tax Due
DIVISION: G Retail Trade *continued...*			
5999 Miscellaneous Retail Stores, NEC		$254,509.14	$2,545.09
Other		$16,206.23	$162.06
	Total for MAJOR GROUP 59	$593,692.54	$5,936.96
	Total for DIVISION G	$6,707,892.83	$67,078.97
DIVISION: H Finance, Insurance, And Real Estate			
MAJOR GROUP: 67 Holding And Other Investment Offices			
Other		N/A	N/A
	Total for MAJOR GROUP 67	N/A	N/A
	Total for DIVISION H	N/A	N/A
DIVISION: I Services			
MAJOR GROUP: 70 Hotels, Rooming Houses, Camps, And Other Lodging Places			
7011 Hotels and Motels		$1,035,920.90	$10,359.21
Other		N/A	N/A
	Total for MAJOR GROUP 70	$1,069,834.96	$10,698.35
MAJOR GROUP: 73 Business Services			
Other		N/A	N/A
	Total for MAJOR GROUP 73	N/A	N/A
MAJOR GROUP: 78 Motion Pictures			
Other		N/A	N/A
	Total for MAJOR GROUP 78	N/A	N/A
MAJOR GROUP: 79 Amusement And Recreation Services			
7999 Amusement and Recreation Services, NEC		$38,418.42	$384.19
Other		$371,054.36	$3,710.54
	Total for MAJOR GROUP 79	$409,472.78	$4,094.73
MAJOR GROUP: 80 Health Services			
Other		N/A	N/A
	Total for MAJOR GROUP 80	N/A	N/A
MAJOR GROUP: 83 Social Services			
Other		N/A	N/A
	Total for MAJOR GROUP 83	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services			
Other		N/A	N/A
	Total for MAJOR GROUP 87	N/A	N/A
	Total for DIVISION I	$1,599,597.03	$15,995.98

Yankton - Gross Receipts Recap

D	Manufacturing	$60,569.99	$605.71
G	Retail Trade	$6,707,892.83	$67,078.97
I	Services	$1,599,597.03	$15,995.98
	Other	$6,887.51	$68.88
	Total for Yankton - Gross Receipts	$8,374,947.36	$83,749.54

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

Returns Filed: July 2025

Yankton Recap

		Taxable	Tax Due
A	Agriculture, Forestry, And Fishing		$16,137.63
C	Construction		$43,802.63
D	Manufacturing		$37,448.77
E	Transportation, Communications, Electric, Gas, And Sanitary Services		$83,329.45
F	Wholesale Trade		$72,289.47
G	Retail Trade		$809,001.79
H	Finance, Insurance, And Real Estate		$12,557.02
I	Services		$187,832.27
	Other		$69.44
	Total for Yankton		$1,262,468.47

ITEMS OF NOTE:

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

Z-Various - General

	Taxable	Tax Due
DIVISION: A Agriculture, Forestry, And Fishing		
MAJOR GROUP: 07 Agricultural Services		
Other	$3,189.19	$63.78
Total for MAJOR GROUP 07	$3,189.19	$63.78
Total for DIVISION A	$3,189.19	$63.78
DIVISION: C Construction		
MAJOR GROUP: 17 Construction Special Trade Contractors		
Other	$980.28	$19.61
Total for MAJOR GROUP 17	$980.28	$19.61
Total for DIVISION C	$980.28	$19.61
DIVISION: E Transportation, Communications, Electric, Gas, And Sanitary Services		
MAJOR GROUP: 41 Local And Suburban Transit And Interurban Highway Passenger Transportation		
Other	N/A	N/A
Total for MAJOR GROUP 41	N/A	N/A
MAJOR GROUP: 48 Communications		
Other	N/A	N/A
Total for MAJOR GROUP 48	N/A	N/A
Total for DIVISION E	N/A	N/A
DIVISION: F Wholesale Trade		
MAJOR GROUP: 50 Wholesale Trade-durable Goods		
Other	N/A	N/A
Total for MAJOR GROUP 50	N/A	N/A
Total for DIVISION F	N/A	N/A
DIVISION: G Retail Trade		
MAJOR GROUP: 52 Building Materials, Hardware, Garden Supply, And Mobile Home Dealers		
Other	N/A	N/A
Total for MAJOR GROUP 52	N/A	N/A
MAJOR GROUP: 53 General Merchandise Stores		
Other	N/A	N/A
Total for MAJOR GROUP 53	N/A	N/A
MAJOR GROUP: 59 Miscellaneous Retail		
5961 Catalog and Mail-Order Houses	$776,658.21	$20,382.25
Other	N/A	N/A
Total for MAJOR GROUP 59	$777,197.21	$20,393.03
Total for DIVISION G	$1,120,180.44	$27,252.70
DIVISION: H Finance, Insurance, And Real Estate		
MAJOR GROUP: 64 Insurance Agents, Brokers, And Service		
Other	N/A	N/A
Total for MAJOR GROUP 64	N/A	N/A
MAJOR GROUP: 65 Real Estate		
Other	N/A	N/A
Total for MAJOR GROUP 65	N/A	N/A
Total for DIVISION H	N/A	N/A
DIVISION: I Services		
MAJOR GROUP: 73 Business Services		
Other	$486,937.15	$9,928.29
Total for MAJOR GROUP 73	$486,937.15	$9,928.29
MAJOR GROUP: 75 Automotive Repair, Services, And Parking		
Other	N/A	N/A
Total for MAJOR GROUP 75	N/A	N/A
MAJOR GROUP: 87 Engineering, Accounting, Research, Management, And Related Services		
Other	N/A	N/A
Total for MAJOR GROUP 87	N/A	N/A

		Taxable	Tax Due
Z-Various - General *continued...*			
DIVISION: I Services *continued...*			
MAJOR GROUP: 89 Miscellaneous Services			
Other		N/A	N/A
	Total for MAJOR GROUP 89	N/A	N/A
	Total for DIVISION I	$486,998.55	$9,929.52
DIVISION: J Public Administration			
MAJOR GROUP: 96 Administration Of Economic Programs			
Other		N/A	N/A
	Total for MAJOR GROUP 96	N/A	N/A
	Total for DIVISION J	N/A	N/A

Z-Various - General Recap

A	Agriculture, Forestry, And Fishing	$3,189.19	$63.78
C	Construction	$980.28	$19.61
G	Retail Trade	$1,120,180.44	$27,252.70
I	Services	$486,998.55	$9,929.52
	Other	$59,556.08	$1,575.02
	Total for Z-Various - General	$1,670,904.54	$38,840.63

Z-Various Recap

A	Agriculture, Forestry, And Fishing	$63.78
C	Construction	$19.61
G	Retail Trade	$27,252.70
I	Services	$9,929.52
	Other	$1,575.02
	Total for Z-Various	$38,840.63

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